

Exhibit 11C

REDACTED



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

00273965 DRE 021 210 03222 NNNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$71,839.17
Deposits and Additions	28	26,989.31
ATM & Debit Card Withdrawals	49	-8,202.82
Electronic Withdrawals	11	-11,214.56
Ending Balance	88	\$79,411.10

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 12/01/2021 – 12/31/2021
- Spend at least \$2,000.00 in purchases using your Chase Ink[®] Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 12/01/2021 – 12/31/2021

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$65,096.31
- Chase Ink[®] Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink[®] Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29



January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
01/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E4A2M7T4E9W4 Orig ID:1800948598 Desc Date: Trace#:091000012278460 Eed:220105 Ind Name:Mmqb Trn: 0052278460Tc	CO Entry Ind \$867.10
01/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U9H7Z5O6W6X9 Orig ID:1800948598 Desc Date: Trace#:091000012277694 Eed:220105 Ind Name:Mmqb Trn: 0052277694Tc	CO Entry Ind 385.86
01/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K9T5P1W7P0U0 Orig ID:4270465600 Desc Date: Trace#:111000029781131 Eed:220105 Ind Name:Mmqb Trn: 0059781131Tc	CO Entry Ind 124.48
01/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q5T8F5A4O9C3 Orig ID:1800948598 Desc Date: Trace#:091000013006141 Eed:220107 Ind Name:Mmqb Trn: 0073006141Tc	CO Entry Ind 870.09
01/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L8G3R7X4F5M3 Orig ID:1800948598 Desc Date: Trace#:091000013219222 Eed:220107 Ind Name:Mmqb Trn: 0073219222Tc	CO Entry Ind 576.80
01/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F6S2Q9A9M9W2 Orig ID:4270465600 Desc Date: Trace#:111000023018685 Eed:220107 Ind Name:Mmqb Trn: 0073018685Tc	CO Entry Ind 85.99
01/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I7A9Z8F9K0P3 Orig ID:1800948598 Desc Date: Trace#:091000016879304 Eed:220110 Ind Name:Mmqb Trn: 0106879304Tc	CO Entry Ind 192.93
01/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F1X2D8U0L1A9 Orig ID:4270465600 Desc Date: Trace#:111000027102953 Eed:220110 Ind Name:Mmqb Trn: 0107102953Tc	CO Entry Ind 95.70
01/11	Card Purchase Return 01/05 Covenant Health Produc 800-6276518 NC Card 7957	9.78
01/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I8W9W4M7I8J5 Orig ID:1800948598 Desc Date: Trace#:091000017537159 Eed:220112 Ind Name:Mmqb Trn: 0127537159Tc	CO Entry Ind 1,155.59
01/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T6V4F1X0T6Y6 Orig ID:4270465600 Desc Date: Trace#:111000028650735 Eed:220112 Ind Name:Mmqb Trn: 0128650735Tc	CO Entry Ind 306.17
01/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A4R4NOI1V0O9 Orig ID:1800948598 Desc Date: Trace#:091000017554664 Eed:220112 Ind Name:Mmqb Trn: 0127554664Tc	CO Entry Ind 290.03
01/13	Orig CO Name:Groupe Lacasse Descr:Corp Pay Sec:CCD ID:St-J2H3U1Y6S3N6 Orig ID:9039312001 Desc Date:220113 Trace#:021000026802048 Eed:220113 Ind Name:Mmqb Inc Trn: 0136802048Tc	CO Entry Ind ID:13112 10,500.00
01/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J2H3U1Y6S3N6 Orig ID:1800948598 Desc Date: Trace#:091000017425816 Eed:220113 Ind Name:Mmqb Trn: 0137425816Tc	CO Entry Ind 576.80
01/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P2O2X6R1C8B6 Orig ID:4270465600 Desc Date: Trace#:111000026881043 Eed:220113 Ind Name:Mmqb Trn: 0136881043Tc	CO Entry Ind 47.85
01/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W4E6D9M8U4M9 Orig ID:1800948598 Desc Date: Trace#:091000010266795 Eed:220114 Ind Name:Mmqb Trn: 0140266795Tc	CO Entry Ind 190.94
01/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A4A6L5O7Y5B4 Orig ID:1800948598 Desc Date: Trace#:091000011761194 Eed:220118 Ind Name:Mmqb Trn: 0181761194Tc	CO Entry Ind 1,925.32
01/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X1N0L2K9P7V8 Orig ID:4270465600 Desc Date: Trace#:111000026575298 Eed:220118 Ind Name:Mmqb Trn: 0186575298Tc	CO Entry Ind 344.31
01/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D8K8G1Z0U3D9 Orig ID:1800948598 Desc Date: Trace#:091000011761218 Eed:220118 Ind Name:Mmqb Trn: 0181761218Tc	CO Entry Ind 290.03
01/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M0T9Q5B2V7D5 Orig ID:1800948598 Desc Date: Trace#:091000011649509 Eed:220126 Ind Name:Mmqb Trn: 0261649509Tc	CO Entry Ind 2,699.03



January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
01/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q9G1N8M8R2O5 Orig ID:1800948598 Desc Date: Trace#:091000011652222 Eed:220126 Ind Name:Michael Wolf Trn: 0261652222Tc	CO Entry Ind 1,273.47
01/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M6L4K4L7T6W7 Orig ID:1800948598 Desc Date: Trace#:091000011646525 Eed:220126 Ind Name:Mmqb Trn: 0261646525Tc	CO Entry Ind 870.09
01/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I9P8S1H1N1S5 Orig ID:4270465600 Desc Date: Trace#:111000022868938 Eed:220126 Ind Name:Mmqb Trn: 0262868938Tc	CO Entry Ind 715.70
01/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H0H0U8X2T1Y5 Orig ID:1800948598 Desc Date: Trace#:091000016233176 Eed:220128 Ind Name:Mmqb Trn: 0286233176Tc	CO Entry Ind 1,543.44
01/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U6F1L3W7Q6W5 Orig ID:1800948598 Desc Date: Trace#:091000016186438 Eed:220128 Ind Name:Mmqb Trn: 0286186438Tc	CO Entry Ind 580.06
01/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F3U1S4K7M1R7 Orig ID:1800948598 Desc Date: Trace#:091000016180282 Eed:220128 Ind Name:Michael Wolf Trn: 0286180282Tc	CO Entry Ind 183.17
01/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S2N8R9J9M5M3 Orig ID:4270465600 Desc Date: Trace#:111000026295635 Eed:220128 Ind Name:Mmqb Trn: 0286295635Tc	CO Entry Ind 105.41
01/31	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P8O3H9D4N1Q9 Orig ID:1800948598 Desc Date: Trace#:091000016313733 Eed:220131 Ind Name:Michael Wolf Trn: 0316313733Tc	CO Entry Ind 183.17
Total Deposits and Additions		\$26,989.31

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/03	Card Purchase 01/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	\$10.00
01/03	Card Purchase 01/03 Apple.Com/Bill 866-712-7753 CA Card 7957	6.65
01/04	Card Purchase 01/04 Amzn Mktp US*Mw3IA5M Amzn.Com/Bill WA Card 7957	18.18
01/05	Recurring Card Purchase 01/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
01/06	Card Purchase 01/06 Amzn Mktp US*Rd6A12I Amzn.Com/Bill WA Card 7957	42.69
01/06	Card Purchase 01/06 Amzn Mktp US*W11J558 Amzn.Com/Bill WA Card 7957	32.28
01/07	Card Purchase 01/06 Amzn Mktp US*320Qa3W Amzn.Com/Bill WA Card 7957	64.75
01/10	Card Purchase 01/07 Covenant Health Produc 800-6276518 NC Card 7957	36.00
01/10	Card Purchase 01/08 Amz*Avocado Green MA Support@Avoca NJ Card 7957	2,516.64
01/10	Card Purchase With Pin 01/08 Lowe's #1935 Sarasota FL Card 7957	39.18
01/10	Card Purchase 01/10 Amzn Mktp US*Ja69C0X Amzn.Com/Bill WA Card 7957	43.65
01/10	Recurring Card Purchase 01/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
01/10	ATM Withdrawal 01/10 545 Bay Isles Pkwy Longboat Key FL Card 7957	1,000.00
01/12	Card Purchase 01/11 Amzn Mktp US*Lc07M5I Amzn.Com/Bill WA Card 7957	23.48
01/12	Card Purchase 01/12 Amzn Mktp US*O29Sx7N Amzn.Com/Bill WA Card 7957	8.55
01/12	Card Purchase 01/12 Amzn Mktp US*Z20of53 Amzn.Com/Bill WA Card 7957	11.76
01/12	Card Purchase 01/12 Amzn Mktp US*Ug2Xv2F Amzn.Com/Bill WA Card 7957	17.11
01/12	Recurring Card Purchase 01/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
01/13	Card Purchase With Pin 01/13 Costco Whse #1123 Sarasota FL Card 7957	138.69
01/18	Card Purchase 01/14 Fairfield Inn Holiday Holiday FL Card 7957	414.43
01/18	Card Purchase 01/14 Codys Original Roadhou 727-9371022 FL Card 7957	96.32
01/18	Card Purchase 01/15 Innisbrook Resort F Palm Harbor FL Card 7957	40.22
01/18	Card Purchase 01/15 Audible*Z84Yv6Gv3 Amzn.Com/Bill NJ Card 7957	14.95
01/18	Recurring Card Purchase 01/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
01/19	Card Purchase 01/18 Amazon.Com*Hw3Lx0593 Amzn.Com/Bill WA Card 7957	31.55



January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/19	Card Purchase 01/18 Amzn Mktp US*7T91L2F Amzn.Com/Bill WA Card 7957	13.90
01/20	Card Purchase 01/19 Amazon.Com*Ox1Ds7Dg3 Amzn.Com/Bill WA Card 7957	26.99
01/21	ATM Withdrawal 01/21 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
01/24	Card Purchase 01/22 Cheesecake Sarasota Sarasota FL Card 7957	160.32
01/24	Card Purchase 01/23 Amzn Mktp US*M42R55D Amzn.Com/Bill WA Card 7957	40.49
01/24	Card Purchase 01/23 Amzn Mktp US*Nw83S95 Amzn.Com/Bill WA Card 7957	39.90
01/24	Card Purchase 01/23 Amzn Mktp US*Fa2Xy8L Amzn.Com/Bill WA Card 7957	25.41
01/24	Card Purchase 01/23 Amazon Prime*4H5Se4Q Amzn.Com/Bill WA Card 7957	120.11
01/24	Recurring Card Purchase 01/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
01/24	Recurring Card Purchase 01/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
01/24	Card Purchase With Pin 01/23 Target T- 5350 Fruitvi Sarasota FL Card 7957	136.48
01/24	Card Purchase 01/23 Amazon.Com*K69lr4Yz3 Amzn.Com/Bill WA Card 7957	84.94
01/24	Recurring Card Purchase 01/24 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
01/26	Card Purchase 01/26 Amazon.Com*E87G19Mj3 Amzn.Com/Bill WA Card 7957	180.23
01/26	Card Purchase 01/26 Amz*Consumer Reports Customerservi NY Card 7957	39.00
01/28	Card Purchase 01/27 Covenant Health Produc 800-6276518 NC Card 7957	39.11
01/28	Card Purchase 01/27 Covenant Health Produc 800-6276518 NC Card 7957	56.48
01/28	Card Purchase 01/27 Amzn Mktp US*Za5K37U Amzn.Com/Bill WA Card 7957	278.19
01/28	Card Purchase 01/28 Amzn Mktp US*Kh88Q3Y Amzn.Com/Bill WA Card 7957	37.45
01/28	Card Purchase 01/28 Amzn Mktp US*W89Ti6J Amzn.Com/Bill WA Card 7957	13.90
01/31	Card Purchase 01/29 Culvers of Jensen Bea Jensen Beach FL Card 7957	15.10
01/31	Recurring Card Purchase 01/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
01/31	Recurring Card Purchase 01/30 Apple.Com/Bill 866-712-7753 CA Card 7957	27.73
01/31	ATM Withdrawal 01/31 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
Total ATM & Debit Card Withdrawals		\$8,202.82

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$3,000.00
Total Card Purchases	\$5,202.82
Total Card Deposits & Credits	\$9.78

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$3,000.00
Total Card Purchases	\$5,202.82
Total Card Deposits & Credits	\$9.78

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
01/03	01/03 Online Transfer To Chk ...7880 Transaction#: 13374183368	\$3,000.00
01/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000024095321 Eed:220105 Ind ID:3425550781 Ind Name:Wolf M Trn: 0054095321Tc	185.21
01/05	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:01/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000019825189 Eed:220105 Ind ID:4842986087 Webi Ind Name:Scott Wolf	74.44
01/05	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:010522 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683538686 Eed:220105 Ind ID:Rhv819 Ind Name:Peterwolf	2,482.19



January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
01/05	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:010522 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683536267 Eed:220105 Ind ID:6QI819 Ind Name:Peterwolf	0.95
01/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220106 CO Entry Descr:Payments Sec:PPD Trace#:021000022869467 Eed:220106 Ind ID:12278708 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 0062869467Tc	96.67
01/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220112 CO Entry Descr:Auto Debitsec:Web Trace#:022000028614624 Eed:220112 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
01/13	01/13 Online Transfer To Chk ...7880 Transaction#: 13441591070	2,500.00
01/20	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016801083 Eed:220120 Ind ID:St-I8F2I9N2N3T7 Ind Name:Mmqb Trn: 0206801083Tc	314.00
01/31	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016299553 Eed:220131 Ind ID:St-J1K3V5B6Z2M0 Ind Name:Mmqb Trn: 0316299553Tc	314.00
01/31	01/31 Online Transfer To Chk ...7880 Transaction#: 13566273709	2,000.00
Total Electronic Withdrawals		\$11,214.56

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
01/03	\$68,822.52	01/11	65,371.74	01/20	77,042.99
01/04	68,804.34	01/12	66,790.53	01/21	76,042.99
01/05	67,423.00	01/13	75,276.49	01/24	75,398.75
01/06	67,251.36	01/14	75,467.43	01/26	80,737.81
01/07	68,719.49	01/18	77,429.43	01/28	82,724.76
01/10	65,361.96	01/19	77,383.98	01/31	79,411.10

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



January 01, 2022 through January 31, 2022

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

00270950 DRE 021 210 06022 NNNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$79,411.10
Deposits and Additions	21	35,308.67
ATM & Debit Card Withdrawals	39	-5,918.80
Electronic Withdrawals	13	-24,226.33
Ending Balance	73	\$84,574.64

Congratulations, thanks to your qualifying actions, we waived the \$15.00 monthly service fee for this statement period.

Here's how your activity can help you avoid the \$15.00 monthly service fee: the fee is waived if any of the following is achieved over the statement period:

- Minimum Daily Balance¹ of \$2,000.00 or more 01/01/2022 – 01/31/2022
- Spend at least \$2,000.00 in purchases using your Chase Ink[®] Business Card(s)²
- Accept deposits of \$2,000.00 or more into your Chase Business Complete Checking account through QuickAcceptSM or other Chase Merchant Services at least one day prior to the last day³ of your checking account statement period 01/01/2022 – 01/31/2022

Here's a summary of your activity period:

- Minimum Daily Balance¹: \$65,361.96
- Chase Ink[®] Business Card(s)² purchases: \$0.00
- QuickAccept and Chase Merchant Services deposits into your account: \$0.00

1. Minimum Daily Balance must be maintained as of the beginning of the day for each day of the statement cycle.
2. Based on aggregated spending (minus returns or refunds) where the Chase Ink[®] Business Card(s) share a business entity legal name with the Chase Business Complete Checking account, using each of their most recently completed monthly card billing period(s).
3. The cutoff time on this business day is 7 a.m. Eastern Time. For example, if your monthly bank account cycle ends on November 30, the cutoff for QuickAccept or other Chase Merchant Services account(s) deposits into your Chase Business Complete Checking account is 7 a.m. Eastern Time on November 29

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
02/02	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-M3L4C3U8U4L5 Orig ID: 1800948598 Desc Date: CO Entry Trace#: 091000016795176 Eed: 220202 Ind Ind Name: Michael Wolf Trn: 0336795176Tc	\$183.17
02/03	ATM Check Deposit 02/03 3500 S Tamiami Trl Sarasota FL Card 7957	11,542.50
02/04	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-F8K5P4M2P6P5 Orig ID: 1800948598 Desc Date: CO Entry Trace#: 091000018406983 Eed: 220204 Ind Ind Name: Michael Wolf Trn: 0358406983Tc	183.17
02/07	Orig CO Name: Stripe Descr: Transfer Sec: CCD ID: St-E3R6M2T2O4I2 Orig ID: 1800948598 Desc Date: CO Entry Trace#: 091000019537401 Eed: 220207 Ind Ind Name: Mmqb Trn: 0389537401Tc	3,086.88



February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
02/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B3L4I6O9C3J6 Orig ID:1800948598 Desc Date: Trace#:091000019533211 Eed:220207 Ind Name:Mmqb Trn: 0389533211Tc	CO Entry Ind 580.06
02/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H0W6P7L2K3P0 Orig ID:4270465600 Desc Date: Trace#:111000020137702 Eed:220207 Ind Name:Mmqb Trn: 0380137702Tc	CO Entry Ind 363.38
02/08	Card Purchase Return 02/03 Covenant Health Produc 800-6276518 NC Card 7957	19.99
02/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C1L9E0D3K7P0 Orig ID:4270465600 Desc Date: Trace#:111000029955934 Eed:220208 Ind Name:Mmqb Trn: 0399955934Tc	CO Entry Ind 57.56
02/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P7Q7E0J1N5Q9 Orig ID:1800948598 Desc Date: Trace#:091000015354189 Eed:220209 Ind Name:Michael Wolf Trn: 0405354189Tc	CO Entry Ind 183.17
02/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N3S3C3V7U1C3 Orig ID:1800948598 Desc Date: Trace#:091000016664070 Eed:220210 Ind Name:Michael Wolf Trn: 0416664070Tc	CO Entry Ind 12,136.60
02/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E5U5J6K5X0Q2 Orig ID:1800948598 Desc Date: Trace#:091000017719398 Eed:220211 Ind Name:Michael Wolf Trn: 0427719398Tc	CO Entry Ind 183.17
02/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K1Q7O6O0B8M6 Orig ID:1800948598 Desc Date: Trace#:091000018917049 Eed:220215 Ind Name:Mmqb Trn: 0468917049Tc	CO Entry Ind 574.81
02/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N1J5B4S2E6W9 Orig ID:4270465600 Desc Date: Trace#:111000026463712 Eed:220215 Ind Name:Mmqb Trn: 0466463712Tc	CO Entry Ind 172.33
02/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J0V1K4L3C3A6 Orig ID:1800948598 Desc Date: Trace#:091000014531641 Eed:220218 Ind Name:Mmqb Trn: 0494531641Tc	CO Entry Ind 1,348.52
02/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y9X0W1X5R9M5 Orig ID:1800948598 Desc Date: Trace#:091000014528788 Eed:220218 Ind Name:Mmqb Trn: 0494528788Tc	CO Entry Ind 867.10
02/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G7N0O2I5L2P1 Orig ID:4270465600 Desc Date: Trace#:111000024216162 Eed:220218 Ind Name:Mmqb Trn: 0494216162Tc	CO Entry Ind 287.10
02/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z3C0B8T1C2V6 Orig ID:1800948598 Desc Date: Trace#:091000016376107 Eed:220223 Ind Name:Michael Wolf Trn: 0546376107Tc	CO Entry Ind 366.34
02/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L2G6M8A6Y6Z8 Orig ID:4270465600 Desc Date: Trace#:111000024039368 Eed:220224 Ind Name:Mmqb Trn: 0554039368Tc	CO Entry Ind 95.35
02/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L4W1T5A7Z7I6 Orig ID:1800948598 Desc Date: Trace#:091000014028625 Eed:220225 Ind Name:Mmqb Trn: 0564028625Tc	CO Entry Ind 2,122.23
02/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q1M5U2K2Q8A4 Orig ID:4270465600 Desc Date: Trace#:111000023021380 Eed:220225 Ind Name:Mmqb Trn: 0563021380Tc	CO Entry Ind 668.20
02/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P5L8Y2B1W9P3 Orig ID:1800948598 Desc Date: Trace#:091000014024770 Eed:220225 Ind Name:Mmqb Trn: 0564024770Tc	CO Entry Ind 287.04
Total Deposits and Additions		\$35,308.67

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Card Purchase 01/31 Amzn Mktp US*K30Kw8L Amzn.Com/Bill WA Card 7957	\$28.88
02/01	Card Purchase 02/01 Amzn Mktp US*Ps3N277 Amzn.Com/Bill WA Card 7957	10.68
02/01	Card Purchase 02/01 Amazon.Com*F66J54O23 Amzn.Com/Bill WA Card 7957	16.18
02/02	Card Purchase 02/02 Amzn Mktp US*IA31F8H Amzn.Com/Bill WA Card 7957	109.66



February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
02/02	Card Purchase 02/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
02/03	Card Purchase 02/03 Amzn Mktp US*Jt9Ng0U Amzn.Com/Bill WA Card 7957	9.62
02/03	Card Purchase 02/03 Amzn Mktp US*Ef7J57D Amzn.Com/Bill WA Card 7957	12.83
02/03	ATM Withdrawal 02/03 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
02/04	Card Purchase 02/03 Www Costco Com 800-955-2292 WA Card 7957	1,551.49
02/04	Card Purchase 02/03 Amzn Mktp US*8V58A17 Amzn.Com/Bill WA Card 7957	72.76
02/04	Card Purchase 02/03 Www Costco Com 800-955-2292 WA Card 7957	1,551.49
02/07	Card Purchase 02/05 Amzn Mktp US*6J2K96O Amzn.Com/Bill WA Card 7957	17.97
02/07	Recurring Card Purchase 02/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
02/09	Card Purchase 02/09 Amzn Mktp US*Zu46Y5L Amzn.Com/Bill WA Card 7957	56.77
02/10	Recurring Card Purchase 02/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
02/11	Card Purchase 02/11 Amzn Mktp US*Ev54L88 Amzn.Com/Bill WA Card 7957	42.69
02/14	Recurring Card Purchase 02/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
02/16	Card Purchase 02/15 Audible*Pk9Am3Oe3 Amzn.Com/Bill NJ Card 7957	14.95
02/17	Card Purchase 02/16 Texas Roadhouse #2445 Bradenton FL Card 7957	114.12
02/17	Recurring Card Purchase 02/16 Covenant Health Produc 800-6276518 NC Card 7957	45.00
02/17	Recurring Card Purchase 02/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
02/18	Card Purchase 02/18 Amzn Mktp US*Jn8W79M Amzn.Com/Bill WA Card 7957	48.09
02/18	Card Purchase 02/17 Amzn Mktp US*Y47Sm6U Amzn.Com/Bill WA Card 7957	182.54
02/18	Card Purchase 02/18 Amzn Mktp US*1B86X6R Amzn.Com/Bill WA Card 7957	53.49
02/18	Card Purchase 02/18 Amazon.Com*Ie9S74Ls3 Amzn.Com/Bill WA Card 7957	480.43
02/22	Card Purchase 02/19 Amzn Mktp US*M33Sa78 Amzn.Com/Bill WA Card 7957	16.57
02/22	Card Purchase 02/19 Trident Golf Club Port Saint Lu FL Card 7957	25.00
02/22	Card Purchase 02/22 Amzn Mktp US*Ij3Li9G Amzn.Com/Bill WA Card 7957	40.49
02/22	Card Purchase 02/22 Amazon.Com*O92My6Gr3 Amzn.Com/Bill WA Card 7957	2.81
02/22	Card Purchase 02/22 Amazon.Com*Ow6l66723 Amzn.Com/Bill WA Card 7957	23.52
02/22	Card Purchase 02/22 Amzn Mktp US*1I2Go7V Amzn.Com/Bill WA Card 7957	21.39
02/22	Card Purchase 02/22 Amzn Mktp US*1I83W0O Amzn.Com/Bill WA Card 7957	16.04
02/23	Recurring Card Purchase 02/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.86
02/23	Recurring Card Purchase 02/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
02/28	Recurring Card Purchase 02/26 Covenant Health Produc 800-6276518 NC Card 7957	48.89
02/28	Recurring Card Purchase 02/26 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
02/28	Recurring Card Purchase 02/26 Apple.Com/Bill 866-712-7753 CA Card 7957	12.20
02/28	Recurring Card Purchase 02/27 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
02/28	Card Purchase 02/27 Amazon.Com*1I0Gv8372 Amzn.Com/Bill WA Card 7957	19.25
Total ATM & Debit Card Withdrawals		\$5,918.80

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$4,918.80
Total Card Deposits & Credits	\$11,562.49

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$4,918.80
Total Card Deposits & Credits	\$11,562.49



February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
02/01	Zelle Payment To Peter Wolf Jpm986341097	\$4,500.00
02/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:020322 CO Entry Descr:Sigonfile Sec:PPD Trace#:111924682522360 Eed:220203 Ind ID: Ind Name:Peterwolf Trn: 0342522360Tc	2,483.75
02/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:020322 CO Entry Descr:Sigonfile Sec:PPD Trace#:111924682519697 Eed:220203 Ind ID: Ind Name:Peterwolf Trn: 0342519697Tc	0.95
02/07	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000020423509 Eed:220207 Ind ID:3425550781 Ind Name:Wolf M Trn: 0380423509Tc	185.21
02/07	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:220206 CO Entry Descr:Payments Sec:PPD Trace#:021000020086831 Eed:220207 Ind ID:12997485 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 0380086831Tc	9.95
02/07	02/07 Online Transfer To Chk ...7880 Transaction#: 13619509509	2,000.00
02/10	02/10 Online Transfer To Chk ...7880 Transaction#: 13642653876	2,000.00
02/14	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220212 CO Entry Descr:Auto Debitsec:Web Trace#:022000029417084 Eed:220214 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
02/17	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:02/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000015147248 Eed:220217 Ind ID:4842986087 Webi Ind Name:Scott Wolf	85.37
02/17	02/17 Online Transfer To Chk ...7880 Transaction#: 13691147700	4,000.00
02/22	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000024001199 Eed:220222 Ind ID:St-U2H9N6O1W4T1 Ind Name:Mmqb Trn: 0534001199Tc	214.00
02/28	02/28 Online Transfer To Chk ...7880 Transaction#: 13766746977	4,000.00
02/28	Zelle Payment To Peter Wolf Jpm9999Aj31A	4,500.00
Total Electronic Withdrawals		\$24,226.33

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
02/01	\$74,855.36	02/10	92,092.71	02/18	90,155.22
02/02	74,918.87	02/11	92,233.19	02/22	89,795.40
02/03	82,954.22	02/14	91,961.09	02/23	90,138.80
02/04	79,961.65	02/15	92,708.23	02/24	90,234.15
02/07	81,762.85	02/16	92,693.28	02/25	93,311.62
02/08	81,840.40	02/17	88,417.05	02/28	84,574.64
02/09	81,966.80				



February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC





February 01, 2022 through February 28, 2022

Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

March 01, 2022 through March 31, 2022
Account Number: [REDACTED] 2511

00264076 DRE 021 210 09122 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$84,574.64
Deposits and Additions	28	25,388.77
ATM & Debit Card Withdrawals	77	-13,826.56
Electronic Withdrawals	12	-15,290.34
Ending Balance	117	\$80,846.51



March 01, 2022 through March 31, 2022
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
03/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U0A8Z4O1G7H3 Orig ID:1800948598 Desc Date: Trace#:091000011235565 Eed:220301 Ind Name:Michael Wolf Trn: 0601235565Tc	CO Entry Ind \$183.17
03/04	Card Purchase Return 02/28 Covenant Health Produc 800-6276518 NC Card 7957	8.50
03/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X2P1K4X8O1A4 Orig ID:1800948598 Desc Date: Trace#:091000012751812 Eed:220308 Ind Name:Mmqb Trn: 0672751812Tc	CO Entry Ind 290.03
03/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P1G6S2I4T3Q2 Orig ID:1800948598 Desc Date: Trace#:091000012752919 Eed:220308 Ind Name:Mmqb Trn: 0672752919Tc	CO Entry Ind 192.93
03/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R0R2G7U1T1E4 Orig ID:1800948598 Desc Date: Trace#:091000018427464 Eed:220309 Ind Name:Mmqb Trn: 0688427464Tc	CO Entry Ind 2,030.21
03/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L3K2A9K7W1Z6 Orig ID:1800948598 Desc Date: Trace#:091000018424237 Eed:220309 Ind Name:Mmqb Trn: 0688424237Tc	CO Entry Ind 1,929.30
03/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G0G9B7E2Z4I2 Orig ID:4270465600 Desc Date: Trace#:111000028996453 Eed:220309 Ind Name:Mmqb Trn: 0688996453Tc	CO Entry Ind 334.95
03/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T1N9S9P6L9T7 Orig ID:1800948598 Desc Date: Trace#:091000018435804 Eed:220309 Ind Name:Michael Wolf Trn: 0688435804Tc	CO Entry Ind 183.17
03/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J4I9F0Z8D8U9 Orig ID:1800948598 Desc Date: Trace#:091000010658581 Eed:220310 Ind Name:Michael Wolf Trn: 0690658581Tc	CO Entry Ind 548.28
03/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X5W8K0S9M9S7 Orig ID:4270465600 Desc Date: Trace#:111000029757167 Eed:220310 Ind Name:Mmqb Trn: 0699757167Tc	CO Entry Ind 38.14
03/14	ATM Check Deposit 03/14 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
03/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D9J3X7N0R1W3 Orig ID:1800948598 Desc Date: Trace#:091000019362970 Eed:220314 Ind Name:Mmqb Trn: 0739362970Tc	CO Entry Ind 1,736.37
03/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S3X9L4U7B3X7 Orig ID:1800948598 Desc Date: Trace#:091000019273833 Eed:220314 Ind Name:Mmqb Trn: 0739273833Tc	CO Entry Ind 870.09
03/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7Y8E6A8V7N0 Orig ID:4270465600 Desc Date: Trace#:111000029853297 Eed:220314 Ind Name:Mmqb Trn: 0739853297Tc	CO Entry Ind 248.96
03/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K6Z6W4Q4A1M5 Orig ID:1800948598 Desc Date: Trace#:091000017490788 Eed:220316 Ind Name:Mmqb Trn: 0757490788Tc	CO Entry Ind 290.03
03/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C8I4Z6T3G5M8 Orig ID:4270465600 Desc Date: Trace#:111000025727240 Eed:220316 Ind Name:Mmqb Trn: 0755727240Tc	CO Entry Ind 19.07
03/18	ATM Check Deposit 03/18 3500 S Tamiami Trl Sarasota FL Card 7957	1,400.01
03/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W1V5I3G1L4B8 Orig ID:1800948598 Desc Date: Trace#:091000013502583 Eed:220318 Ind Name:Michael Wolf Trn: 0773502583Tc	CO Entry Ind 183.17
03/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N0F4X0M3W7V2 Orig ID:1800948598 Desc Date: Trace#:091000019028600 Eed:220322 Ind Name:Mmqb Trn: 0819028600Tc	CO Entry Ind 2,120.24
03/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q1Y4L5W5H5U9 Orig ID:4270465600 Desc Date: Trace#:111000027681112 Eed:220322 Ind Name:Mmqb Trn: 0817681112Tc	CO Entry Ind 354.02
03/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A0O1B0N2Z2N8 Orig ID:1800948598 Desc Date: Trace#:091000019365552 Eed:220322 Ind Name:Mmqb Trn: 0819365552Tc	CO Entry Ind 290.03



March 01, 2022 through March 31, 2022
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
03/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R7V3A8J3S8T0 Orig ID:4270465600 Desc Date: Trace#:111000022899148 Eed:220323 Ind Name:Mmqb Trn: 0822899148Tc	CO Entry Ind 495.87
03/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P1Y8D7L7S6B4 Orig ID:1800948598 Desc Date: Trace#:091000012149632 Eed:220323 Ind Name:Mmqb Trn: 0822149632Tc	CO Entry Ind 385.86
03/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I0P7F6D5S5K3 Orig ID:1800948598 Desc Date: Trace#:091000012158470 Eed:220323 Ind Name:Michael Wolf Trn: 0822158470Tc	CO Entry Ind 366.34
03/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U1I5Z6A7R9E7 Orig ID:1800948598 Desc Date: Trace#:091000012010412 Eed:220324 Ind Name:Mmqb Trn: 0832010412Tc	CO Entry Ind 771.72
03/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F9E8J6Y7K7D0 Orig ID:4270465600 Desc Date: Trace#:111000021666819 Eed:220324 Ind Name:Mmqb Trn: 0831666819Tc	CO Entry Ind 89.53
03/30	Orig CO Name:Ais Descr:Payments Sec:CCD ID:St-F0Q8K5U2E6H8 Orig ID:1029268000 Desc Date:220330 Trace#:021000024466620 Eed:220330 Ind Name:Mmqb/ Michael Wolf Trn: 0894466620Tc	CO Entry Ind ID:807876 7,500.00
03/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F0Q8K5U2E6H8 Orig ID:4270465600 Desc Date: Trace#:111000021514888 Eed:220330 Ind Name:Mmqb Trn: 0891514888Tc	CO Entry Ind 28.78
Total Deposits and Additions		\$25,388.77

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Card Purchase 03/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	\$10.00
03/03	Card Purchase 03/02 Amazon.Com*1W0Sr3Vs1 Amzn.Com/Bill WA Card 7957	11.48
03/03	Card Purchase 03/02 Amazon.Com*1W7G07T80 Amzn.Com/Bill WA Card 7957	33.44
03/04	Recurring Card Purchase 03/04 Apple.Com/Bill 866-712-7753 CA Card 7957	15.53
03/07	Card Purchase 03/07 Amzn Mkt US*1W1Et6K Amzn.Com/Bill WA Card 7957	90.07
03/07	Recurring Card Purchase 03/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
03/07	Card Purchase 03/05 The Fish Hole Bradenton FL Card 7957	6.00
03/07	ATM Withdrawal 03/07 3500 S Tamiami Trl Sarasota FL Card 7957	1,000.00
03/08	Card Purchase 03/07 Amzn Mkt US*1W6Rj19 Amzn.Com/Bill WA Card 7957	10.69
03/08	Card Purchase 03/07 Amazon.Com*1W95F4Uq0 Amzn.Com/Bill WA Card 7957	8.68
03/09	Card Purchase 03/09 Amazon.Com*1Z8S10O20 Amzn.Com/Bill WA Card 7957	64.57
03/09	Card Purchase 03/09 Amzn Mkt US*1W6Hh9V Amzn.Com/Bill WA Card 7957	33.05
03/09	Card Purchase 03/09 Amazon.Com*1Z9Xx7Er1 Amzn.Com/Bill WA Card 7957	20.94
03/09	Card Purchase 03/09 Amazon.Com*1Z8X31E91 Amzn.Com/Bill WA Card 7957	36.00
03/09	Card Purchase 03/09 Amazon.Com*1Z70N2Ed1 Amzn.Com/Bill WA Card 7957	35.30
03/09	Card Purchase 03/09 Amzn Mkt US*1Z4Rn2E Amzn.Com/Bill WA Card 7957	27.81
03/09	Card Purchase 03/09 Amzn Mkt US*1Z1P23O Amzn.Com/Bill WA Card 7957	19.25
03/09	Card Purchase With Pin 03/09 Heinrich'S German Gril Sarasota FL Card 7957	90.77
03/10	Card Purchase 03/09 Amzn Mkt US*1W8387H Amzn.Com/Bill WA Card 7957	127.33
03/10	Recurring Card Purchase 03/10 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
03/11	Card Purchase 03/11 Amzn Mkt US*1W0B872 Amzn.Com/Bill WA Card 7957	15.39
03/14	Card Purchase 03/14 Amzn Mkt US*1Z9Ni3W Amzn.Com/Bill WA Card 7957	42.69
03/14	Card Purchase 03/12 Amzn Mkt US*1W37C2I Amzn.Com/Bill WA Card 7957	20.15
03/14	Recurring Card Purchase 03/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
03/14	Card Purchase 03/12 Burgerfi Utc Instore Sarasota FL Card 7957	17.06
03/14	Card Purchase With Pin 03/12 Wholefids Sar 101 1451 Sarasota FL Card 7957	53.84
03/14	Card Purchase With Pin 03/13 Publix Super Mar 525 Longboat Key FL Card 7957	84.54
03/15	Card Purchase 03/15 Amazon.Com*1Z4Z95S10 Amzn.Com/Bill WA Card 7957	29.95



March 01, 2022 through March 31, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
03/15	Card Purchase 03/14 Amzn Mktp US*1Z8N48Y Amzn.Com/Bill WA Card 7957	27.77
03/15	Card Purchase 03/15 Amzn Mktp US*1Z61A1E Amzn.Com/Bill WA Card 7957	10.69
03/15	Card Purchase 03/15 Amzn Mktp US*1Z9I46E Amzn.Com/Bill WA Card 7957	23.53
03/15	Card Purchase 03/15 Amzn Mktp US*1Z1239A Amzn.Com/Bill WA Card 7957	14.93
03/16	Card Purchase 03/15 Amzn Mktp US*1Z2X051 Amzn.Com/Bill WA Card 7957	40.61
03/16	Card Purchase 03/16 Amzn Mktp US*1N72S23 Amzn.Com/Bill WA Card 7957	17.11
03/16	Card Purchase 03/16 Audible*1Z6Tm3P82 Amzn.Com/Bill NJ Card 7957	14.95
03/16	Card Purchase 03/16 Amzn Mktp US*1N5824J Amzn.Com/Bill WA Card 7957	17.11
03/17	Card Purchase 03/16 Www Costco Com 800-955-2292 WA Card 7957	415.95
03/17	Recurring Card Purchase 03/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
03/17	Card Purchase 03/17 Amazon.Com*1N9Ui0CO0 Amzn.Com/Bill WA Card 7957	27.49
03/17	Card Purchase 03/17 Amzn Mktp US*1N8B081 Amzn.Com/Bill WA Card 7957	14.99
03/17	Card Purchase 03/17 Amzn Mktp US*1N1A07C Amzn.Com/Bill WA Card 7957	26.75
03/18	Card Purchase 03/18 Apple.Com/US 800-676-2775 CA Card 7957	3,421.86
03/21	Card Purchase With Pin 03/20 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	77.02
03/21	Card Purchase 03/21 Amazon.Com*1N36C69Z1 Amzn.Com/Bill WA Card 7957	26.70
03/21	Card Purchase With Pin 03/21 Coastal Eye Institute Lakewood Rch FL Card 7957	41.00
03/22	Card Purchase 03/21 Warby Parker Warbyparker.C NY Card 7957	208.97
03/22	Card Purchase 03/21 Warby Parker Warbyparker.C NY Card 7957	81.03
03/23	Card Purchase 03/23 Amzn Mktp US*168P48L Amzn.Com/Bill WA Card 7957	39.90
03/23	Card Purchase 03/23 Amzn Mktp US*1N2D226 Amzn.Com/Bill WA Card 7957	25.41
03/23	Card Purchase 03/23 Amzn Mktp US*1649J7L Amzn.Com/Bill WA Card 7957	11.76
03/23	Card Purchase 03/23 Amzn Mktp US*1N81D3P Amzn.Com/Bill WA Card 7957	24.60
03/23	Card Purchase 03/23 Amzn Mktp US*1N21B9Q Amzn.Com/Bill WA Card 7957	12.83
03/23	Card Purchase 03/23 Amzn Mktp US*1N4As1P Amzn.Com/Bill WA Card 7957	41.72
03/23	Card Purchase 03/23 Amzn Mktp US*1N8Gj2P Amzn.Com/Bill WA Card 7957	14.54
03/23	Card Purchase 03/22 Bricks Smoked Meats 941-9931435 FL Card 7957	42.85
03/24	Recurring Card Purchase 03/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
03/24	Recurring Card Purchase 03/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
03/24	Card Purchase 03/24 Apple.Com/Bill 866-712-7753 CA Card 7957	79.99
03/25	Recurring Card Purchase 03/24 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
03/28	Card Purchase 03/26 Tribuzio's Grille, L Jekyll Island GA Card 7957	10.24
03/28	Recurring Card Purchase 03/27 Apple.Com/Bill 866-712-7753 CA Card 7957	12.20
03/29	Recurring Card Purchase 03/29 Apple.Com/Bill 866-712-7753 CA Card 7957	15.53
03/29	Recurring Card Purchase 03/28 Covenant Health Produc 800-6276518 NC Card 7957	40.39
03/29	Recurring Card Purchase 03/28 Covenant Health Produc 800-6276518 NC Card 7957	57.12
03/29	Card Purchase 03/29 Amzn Mktp US*1652N0R Amzn.Com/Bill WA Card 7957	192.54
03/29	Card Purchase With Pin 03/29 Ikea Tampa Tampa FL Card 7957	396.34
03/30	Card Purchase 03/30 Amzn Mktp US*1H45B74 Amzn.Com/Bill WA Card 7957	5,625.55
03/30	Card Purchase 03/30 Amazon.Com*1651Q9J92 Amzn.Com/Bill WA Card 7957	181.89
03/30	Recurring Card Purchase 03/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	140.00
03/30	Card Purchase 03/30 Amzn Mktp US*1H94L8F Amzn.Com/Bill WA Card 7957	69.50
03/31	Card Purchase 03/30 Amzn Mktp US*169Rj0E Amzn.Com/Bill WA Card 7957	74.85
03/31	Card Purchase 03/30 Amzn Mktp US*1H8Fm1L Amzn.Com/Bill WA Card 7957	32.05
03/31	Card Purchase 03/30 Amzn Mktp US*160NM16 Amzn.Com/Bill WA Card 7957	73.72
03/31	Card Purchase 03/31 Amazon.Com*167P13112 Amzn.Com/Bill WA Card 7957	12.84
03/31	Card Purchase 03/31 Amzn Mktp US*166Fh6S Amzn.Com/Bill WA Card 7957	17.11
03/31	Card Purchase 03/31 Amzn Mktp US*167Ew92 Amzn.Com/Bill WA Card 7957	29.91
03/31	Card Purchase 03/31 Amzn Mktp US*168Xq31 Amzn.Com/Bill WA Card 7957	18.18
Total ATM & Debit Card Withdrawals		\$13,826.56



March 01, 2022 through March 31, 2022
Account Number: [REDACTED] 2511

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$12,826.56
Total Card Deposits & Credits	\$3,908.51

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$12,826.56
Total Card Deposits & Credits	\$3,908.51

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
03/02	Orig CO Name:Mdvip, Inc Orig ID:0009122507 Desc Date:220301 CO Entry Descr:8778861411Sec:Web Trace#:021000020531366 Eed:220302 Ind ID: Ind Name:Michael Wolf	\$450.00
03/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:030322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924686793245 Eed:220303 Ind ID:Lq36C9 Ind Name:Peterwolf	2,484.13
03/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:030322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924686786863 Eed:220303 Ind ID:Mpg4C9 Ind Name:Peterwolf	0.95
03/04	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015652174 Eed:220304 Ind ID:St-A0N0L0M4X8J1 Ind Name:Mmqb Trn: 0635652174Tc	214.00
03/07	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000028093881 Eed:220307 Ind ID:3425550781 Ind Name:Wolf M Trn: 0668093881Tc	185.21
03/07	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:220306 CO Entry Descr:Payments Sec:PPD Trace#:021000028819276 Eed:220307 Ind ID:13697771 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 0668819276Tc	9.95
03/08	03/08 Online Transfer To Chk ...7880 Transaction#: 13836594673	3,500.00
03/09	03/09 Online Transfer To Chk ...7880 Transaction#: 13843464309	1,500.00
03/14	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220312 CO Entry Descr:Auto Debitsec:Web Trace#:022000026229990 Eed:220314 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
03/21	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019220938 Eed:220321 Ind ID:St-K8Z9J7K4R4V9 Ind Name:Mmqb Trn: 0809220938Tc	199.00
03/29	03/29 Online Transfer To Chk ...7880 Transaction#: 13987081499	2,000.00
03/30	Zelle Payment To Peter Wolf Jpm999Aa7Jwn	4,500.00
Total Electronic Withdrawals		\$15,290.34

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/01	\$84,757.81	03/08	77,203.15	03/15	85,044.27
03/02	84,297.81	03/09	79,853.09	03/16	85,263.59
03/03	81,767.81	03/10	80,301.49	03/17	84,746.67
03/04	81,546.78	03/11	80,286.10	03/18	82,907.99
03/07	80,239.56	03/14	85,151.14	03/21	82,564.27



March 01, 2022 through March 31, 2022

Account Number: [REDACTED] 2511

DAILY ENDING BALANCE*(continued)*

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
03/22	85,038.56	03/25	86,817.69	03/30	81,105.17
03/23	86,073.02	03/28	86,795.25	03/31	80,846.51
03/24	86,834.33	03/29	84,093.33		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 01, 2022 through April 29, 2022

Account Number: [REDACTED] 2511

00267642 DRE 021 210 12022 NNNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$80,846.51
Deposits and Additions	40	20,175.80
Checks Paid	1	-5,000.00
ATM & Debit Card Withdrawals	55	-2,974.41
Electronic Withdrawals	13	-17,649.99
Ending Balance	109	\$75,397.91

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
04/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7D9H8V6G5D0 Orig ID:1800948598 Desc Date: Trace#:091000010581601 Eed:220401 Ind Name:Michael Wolf Trn: 0910581601Tc	CO Entry \$183.17
04/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A4A9E3A6E5E9 Orig ID:1800948598 Desc Date: Trace#:091000010731496 Eed:220404 Ind Name:Michael Wolf Trn: 0940731496Tc	CO Entry 548.28
04/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F8G2T1M1O6N2 Orig ID:1800948598 Desc Date: Trace#:091000018346636 Eed:220405 Ind Name:Mmqb Trn: 0958346636Tc	CO Entry 577.07
04/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A1A1M6T2P0I2 Orig ID:1800948598 Desc Date: Trace#:091000018346631 Eed:220405 Ind Name:Mmqb Trn: 0958346631Tc	CO Entry 385.86
04/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y4Z3L1I8Y1W2 Orig ID:4270465600 Desc Date: Trace#:111000023446976 Eed:220405 Ind Name:Mmqb Trn: 0953446976Tc	CO Entry 105.06
04/06	Orig CO Name:Ais Descr:Payments Sec:CCD ID:St-P8A7B4C7V6O7 Orig ID:1029268000 Desc Date:220406 Trace#:021000020922515 Eed:220406 Ind ID:808009 Ind Name:Mmqb/ Michael Wolf Trn: 0960922515Tc	CO Entry 7,500.00
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P8A7B4C7V6O7 Orig ID:1800948598 Desc Date: Trace#:091000015094971 Eed:220407 Ind Name:Mmqb Trn: 0975094971Tc	CO Entry 290.03
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G9B1Y5S5M8B4 Orig ID:1800948598 Desc Date: Trace#:091000015112493 Eed:220407 Ind Name:Mmqb Trn: 0975112493Tc	CO Entry 192.93
04/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R5V8I2F2R2Z7 Orig ID:4270465600 Desc Date: Trace#:111000023742106 Eed:220407 Ind Name:Mmqb Trn: 0973742106Tc	CO Entry 86.34
04/08	Card Purchase Return 04/07 Amzn Mktp US Amzn.Com/Bill WA Card 7957	16.00



April 01, 2022 through April 29, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
04/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S5S8W7W2G3P9 Orig ID:1800948598 Desc Date: Trace#:091000019352237 Eed:220408 Ind Name:Mmqb Trn: 0989352237Tc	CO Entry Ind 290.03
04/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q7F4O2P0C5J9 Orig ID:4270465600 Desc Date: Trace#:111000028791412 Eed:220408 Ind Name:Mmqb Trn: 0988791412Tc	CO Entry Ind 76.63
04/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L7R1Y6D6M2B1 Orig ID:4270465600 Desc Date: Trace#:111000023797864 Eed:220411 Ind Name:Mmqb Trn: 1013797864Tc	CO Entry Ind 19.07
04/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B7N9X3W4S1B7 Orig ID:1800948598 Desc Date: Trace#:091000014181262 Eed:220412 Ind Name:Mmqb Trn: 1024181262Tc	CO Entry Ind 290.03
04/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C5S0Y8J5F1F0 Orig ID:1800948598 Desc Date: Trace#:091000013784540 Eed:220412 Ind Name:Mmqb Trn: 1023784540Tc	CO Entry Ind 192.93
04/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y9S0W1N0E9L7 Orig ID:1800948598 Desc Date: Trace#:091000010399092 Eed:220413 Ind Name:Mmqb Trn: 1030399092Tc	CO Entry Ind 867.10
04/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A7K0P8L5S7Y2 Orig ID:4270465600 Desc Date: Trace#:111000021173214 Eed:220413 Ind Name:Mmqb Trn: 1031173214Tc	CO Entry Ind 392.16
04/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N4B6P4W4Z1F5 Orig ID:1800948598 Desc Date: Trace#:091000010398830 Eed:220413 Ind Name:Mmqb Trn: 1030398830Tc	CO Entry Ind 192.93
04/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P6J9F3F9U1T3 Orig ID:1800948598 Desc Date: Trace#:091000012458459 Eed:220415 Ind Name:Michael Wolf Trn: 1052458459Tc	CO Entry Ind 183.17
04/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I9X4K8E0O2J6 Orig ID:1800948598 Desc Date: Trace#:091000017263021 Eed:220418 Ind Name:Michael Wolf Trn: 1087263021Tc	CO Entry Ind 181.18
04/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z7J5V8B2B0S1 Orig ID:4270465600 Desc Date: Trace#:111000027667723 Eed:220418 Ind Name:Mmqb Trn: 1087667723Tc	CO Entry Ind 28.78
04/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J7H1N2M6J1V2 Orig ID:1800948598 Desc Date: Trace#:091000012013420 Eed:220419 Ind Name:Mmqb Trn: 1092013420Tc	CO Entry Ind 580.06
04/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W0M3F0N81D5 Orig ID:1800948598 Desc Date: Trace#:091000012269837 Eed:220419 Ind Name:Mmqb Trn: 1092269837Tc	CO Entry Ind 385.86
04/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V8B4O0E3Z3Y5 Orig ID:4270465600 Desc Date: Trace#:111000029481150 Eed:220419 Ind Name:Mmqb Trn: 1099481150Tc	CO Entry Ind 19.07
04/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V1D1A0D7W1H2 Orig ID:1800948598 Desc Date: Trace#:091000011017542 Eed:220420 Ind Name:Mmqb Trn: 1101017542Tc	CO Entry Ind 1,160.12
04/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M1Y3J6R5A1G1 Orig ID:4270465600 Desc Date: Trace#:111000021025729 Eed:220420 Ind Name:Mmqb Trn: 1101025729Tc	CO Entry Ind 258.67
04/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z3O7C8L6T5K5 Orig ID:1800948598 Desc Date: Trace#:091000011027060 Eed:220420 Ind Name:Mmqb Trn: 1101027060Tc	CO Entry Ind 192.93
04/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X4T4C0R0H1J4 Orig ID:1800948598 Desc Date: Trace#:091000014055165 Eed:220421 Ind Name:Mmqb Trn: 1114055165Tc	CO Entry Ind 192.93
04/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U5I3H8R5F5M7 Orig ID:1800948598 Desc Date: Trace#:091000018215016 Eed:220422 Ind Name:Mmqb Trn: 1128215016Tc	CO Entry Ind 290.03
04/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X0I8L1T1B5Q2 Orig ID:4270465600 Desc Date: Trace#:111000027838528 Eed:220426 Ind Name:Mmqb Trn: 1167838528Tc	CO Entry Ind 76.28



April 01, 2022 through April 29, 2022
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
04/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V5D2C4Q6J7R4 Orig ID:1800948598 Desc Date: Trace#:091000015528021 Eed:220427 Ind Name:Mmqb Trn: 1175522427Tc	CO Entry Ind 1,154.14
04/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G8S5C4Y5B7B2 Orig ID:1800948598 Desc Date: Trace#:091000015522427 Eed:220427 Ind Name:Mmqb Trn: 1175522427Tc	CO Entry Ind 578.79
04/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N4O3B5V5W3R5 Orig ID:4270465600 Desc Date: Trace#:111000026102505 Eed:220427 Ind Name:Mmqb Trn: 1176102505Tc	CO Entry Ind 238.20
04/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G1V6Z3Z6B1M6 Orig ID:1800948598 Desc Date: Trace#:091000015515174 Eed:220427 Ind Name:Michael Wolf Trn: 1175515174Tc	CO Entry Ind 183.17
04/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X0N3B7X6F2U7 Orig ID:4270465600 Desc Date: Trace#:111000022191783 Eed:220428 Ind Name:Mmqb Trn: 1182191783Tc	CO Entry Ind 19.07
04/29	Card Purchase Return 04/28 Amzn Mktp US Amzn.Com/Bill WA Card 7957	23.52
04/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H2I8X2C9P1S5 Orig ID:1800948598 Desc Date: Trace#:091000019513944 Eed:220429 Ind Name:Mmqb Trn: 1199513944Tc	CO Entry Ind 870.09
04/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V7H7B3P6L5P5 Orig ID:1800948598 Desc Date: Trace#:091000019513183 Eed:220429 Ind Name:Mmqb Trn: 1199513183Tc	CO Entry Ind 769.73
04/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W6J0T4B6S5Z2 Orig ID:4270465600 Desc Date: Trace#:111000026500987 Eed:220429 Ind Name:Mmqb Trn: 1196500987Tc	CO Entry Ind 401.22
04/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y8O1F8R6G6V7 Orig ID:1800948598 Desc Date: Trace#:091000019703946 Eed:220429 Ind Name:Michael Wolf Trn: 1199703946Tc	CO Entry Ind 183.17
Total Deposits and Additions		\$20,175.80

CHECKS PAID

CHECK NO.	DESCRIPTION	DATE PAID	AMOUNT
1056 ^		04/08	\$5,000.00
Total Checks Paid			\$5,000.00

If you see a description in the Checks Paid section, it means that we received only electronic information about the check, not the original or an image of the check. As a result, we're not able to return the check to you or show you an image.

^ An image of this check may be available for you to view on Chase.com.

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/01	Card Purchase 04/01 Amzn Mktp US*1629N19 Amzn.Com/Bill WA Card 7957	\$97.46
04/01	Card Purchase 04/01 Amazon.Com*165Uu1M22 Amzn.Com/Bill WA Card 7957	18.99
04/04	Card Purchase 04/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
04/04	Recurring Card Purchase 04/02 Covenant Health Produc 800-6276518 NC Card 7957	36.00
04/04	Card Purchase 04/03 Amazon.Com*1H86A6Ha1 Amzn.Com/Bill WA Card 7957	27.49
04/04	Card Purchase 04/03 Amazon.Com*1H13L1Z60 Amzn.Com/Bill WA Card 7957	31.03
04/04	Card Purchase 04/03 Amazon.Com*165338212 Amzn.Com/Bill WA Card 7957	31.03
04/04	Card Purchase 04/03 Amazon.Com*1H0Pe08M1 Amzn.Com/Bill WA Card 7957	41.73
04/04	Card Purchase With Pin 04/03 Royal St. Clouds Golf Saint Cloud FL Card 7957	21.50
04/05	Card Purchase 04/05 Amzn Mktp US*1H10L69 Amzn.Com/Bill WA Card 7957	19.68
04/05	Card Purchase 04/05 Amzn Mktp US*1H30A09 Amzn.Com/Bill WA Card 7957	12.83
04/05	Card Purchase 04/05 Amzn Mktp US*1H54451 Amzn.Com/Bill WA Card 7957	85.55



April 01, 2022 through April 29, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
04/05	Card Purchase 04/05 Amzn Mktp US*1H0X419 Amzn.Com/Bill WA Card 7957	19.95
04/05	Card Purchase 04/05 Amzn Mktp US*1H5ND8U Amzn.Com/Bill WA Card 7957	22.35
04/06	Card Purchase 04/05 Amzn Mktp US*1H89P0R Amzn.Com/Bill WA Card 7957	37.44
04/06	Recurring Card Purchase 04/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
04/06	Card Purchase 04/06 Amzn Mktp US*1H6Aw5L Amzn.Com/Bill WA Card 7957	16.00
04/06	Card Purchase 04/06 Amzn Mktp US*1H4Ae4M Amzn.Com/Bill WA Card 7957	90.84
04/07	Card Purchase 04/07 Amzn Mktp US*1A6Ot5Z Amzn.Com/Bill WA Card 7957	42.69
04/07	Card Purchase 04/06 Amazon.Com*1H4W273W2 Amzn.Com/Bill WA Card 7957	15.39
04/07	Card Purchase 04/07 Amzn Mktp US*1A5Gq6Z Amzn.Com/Bill WA Card 7957	17.11
04/07	Card Purchase 04/07 Amzn Mktp US*1A78U1L Amzn.Com/Bill WA Card 7957	13.63
04/07	ATM Withdrawal 04/07 3511 Clark Rd Sarasota FL Card 7957	1,000.00
04/08	Card Purchase 04/07 Amazon.Com*1A8Sz2361 Amzn.Com/Bill WA Card 7957	26.24
04/08	Card Purchase 04/07 Amazon.Com*1A6Zm8Je1 Amzn.Com/Bill WA Card 7957	7.32
04/08	Card Purchase 04/08 Amzn Mktp US*1H5Kx20 Amzn.Com/Bill WA Card 7957	10.65
04/11	Card Purchase 04/09 Amzn Mktp US*1A2Zo8P Amzn.Com/Bill WA Card 7957	12.83
04/11	Card Purchase 04/09 Amzn Mktp US*1H97259 Amzn.Com/Bill WA Card 7957	11.76
04/11	Recurring Card Purchase 04/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
04/11	Card Purchase With Pin 04/09 Publix Super Mar 2031 Sarasota FL Card 7957	36.61
04/11	Card Purchase With Pin 04/10 Westchase Golf Club Tampa FL Card 7957	15.00
04/11	Card Purchase 04/11 Texas Roadhouse #2445 Bradenton FL Card 7957	88.38
04/12	Card Purchase 04/12 Amazon.Com*1A5Sj3Z10 Amzn.Com/Bill WA Card 7957	25.65
04/12	Recurring Card Purchase 04/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
04/13	Card Purchase 04/13 Amzn Mktp US*1A2Oc4W Amzn.Com/Bill WA Card 7957	32.09
04/15	Card Purchase 04/14 Amzn Mktp US*1A9Ey9J Amzn.Com/Bill WA Card 7957	25.36
04/15	Card Purchase 04/15 Amzn Mktp US*1O83R1J Amzn.Com/Bill WA Card 7957	10.48
04/18	Card Purchase 04/16 Audible*1A4Fr61O2 Amzn.Com/Bill NJ Card 7957	14.95
04/18	Recurring Card Purchase 04/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
04/18	Card Purchase 04/16 Amzn Mktp US*1O8Xk8G Amzn.Com/Bill WA Card 7957	184.02
04/18	Card Purchase 04/17 Amzn Mktp US*1O7Za1H Amzn.Com/Bill WA Card 7957	41.72
04/19	Card Purchase 04/18 Amzn Mktp US*1O5Fk9D Amzn.Com/Bill WA Card 7957	43.50
04/20	Card Purchase 04/20 Amazon.Com*1A6Zv8Wq2 Amzn.Com/Bill WA Card 7957	104.86
04/22	Recurring Card Purchase 04/21 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
04/25	Card Purchase 04/22 Sq *Bob's Train Sarasota FL Card 7957	37.75
04/25	Card Purchase 04/23 Amzn Mktp US*1O0Pp50 Amzn.Com/Bill WA Card 7957	32.09
04/25	Card Purchase 04/23 Amzn Mktp US*1O01C0E Amzn.Com/Bill WA Card 7957	29.95
04/25	Recurring Card Purchase 04/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
04/25	Card Purchase 04/24 Amzn Mktp US*1O2Ej65 Amzn.Com/Bill WA Card 7957	21.35
04/26	Recurring Card Purchase 04/26 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
04/27	Card Purchase 04/27 Amazon.Com*1O3Gr6Ue2 Amzn.Com/Bill WA Card 7957	47.06
04/28	Card Purchase 04/27 Amzn Mktp US*1O1Ti8W Amzn.Com/Bill WA Card 7957	23.52
04/28	Recurring Card Purchase 04/27 Covenant Health Produc 800-6276518 NC Card 7957	40.39
04/29	Card Purchase 04/29 Amzn Mktp US*1Q8N70Z Amzn.Com/Bill WA Card 7957	76.50
04/29	Recurring Card Purchase 04/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	145.68
Total ATM & Debit Card Withdrawals		\$2,974.41

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits
Total Card Purchases

\$1,000.00
\$1,974.41



April 01, 2022 through April 29, 2022

Account Number: [REDACTED] 2511

Total Card Deposits & Credits \$39.52

ATM & Debit Card Totals

Total ATM Withdrawals & Debits \$1,000.00

Total Card Purchases \$1,974.41

Total Card Deposits & Credits \$39.52

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
04/04	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:040422 CO Entry Descr:Web Pmts Sec:Web Trace#:111924689954504 Eed:220404 Ind ID:Kw50K9 Ind Name:Peterwolf	\$2,483.72
04/04	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:040422 CO Entry Descr:Web Pmts Sec:Web Trace#:111924689962711 Eed:220404 Ind ID:W6Bvj9 Ind Name:Peterwolf	0.95
04/05	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:04/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000013532461 Eed:220405 Ind ID:4842986087 Webi Ind Name:Scott Wolf	188.11
04/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000023909051 Eed:220405 Ind ID:3425550781 Ind Name:Wolf M Trn: 0953909051Tc	185.21
04/05	04/05 Online Transfer To Chk ...7880 Transaction#: 14048499060	2,000.00
04/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220406 CO Entry Descr:Payments Sec:PPD Trace#:021000022304814 Eed:220406 Ind ID:14284332 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 0962304814Tc	9.95
04/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220412 CO Entry Descr:Auto Debitsec:Web Trace#:022000021839163 Eed:220412 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
04/12	04/12 Online Transfer To Chk ...7880 Transaction#: 14098605750	2,000.00
04/14	04/14 Online Transfer To Chk ...7880 Transaction#: 14112612696	2,000.00
04/15	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000012476135 Eed:220415 Ind ID:St-F9I2T6N0U6L7 Ind Name:Mmqb Trn: 1052476135Tc	34.95
04/26	04/26 Online Transfer To Chk ...7880 Transaction#: 14198366000	2,000.00
04/28	04/28 Online Transfer To Chk ...7880 Transaction#: 14214682685	2,000.00
04/29	Zelle Payment To Peter Wolf Jpm999Bavb9A	4,500.00
Total Electronic Withdrawals		\$17,649.99

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
04/01	\$80,913.23	04/12	77,490.09	04/21	79,601.38
04/04	78,778.06	04/13	78,910.19	04/22	79,882.54
04/05	77,312.37	04/14	76,910.19	04/25	79,750.32
04/06	84,642.15	04/15	77,022.57	04/26	77,809.96
04/07	84,122.63	04/18	76,960.10	04/27	79,917.20
04/08	79,461.08	04/19	77,901.59	04/28	77,872.36
04/11	79,304.88	04/20	79,408.45	04/29	75,397.91



April 01, 2022 through April 29, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

00261290 DRE 021 210 15222 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

On June 12, 2022, fees for non-Chase ATM transactions are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- Non-Chase ATM transactions fee* (Domestic Withdrawal, Domestic & International Balance Inquiry, Domestic & International Balance Transfers):** This fee will increase from \$2.50 to \$3.00, but you can still avoid it by using Chase ATMs. The International Withdrawal Fee for ATMs outside the U.S., Puerto Rico and the U.S. Virgin Islands remains \$5.00 per withdrawal. We'll continue to waive these fees for customers receiving Chase Military Banking benefits on their Chase Business Complete CheckingSM accounts.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

* Fees from the ATM owner/networks may still apply.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$75,397.91
Deposits and Additions	27	24,082.48
ATM & Debit Card Withdrawals	49	-7,300.15
Electronic Withdrawals	18	-18,317.60
Ending Balance	94	\$73,862.64



April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
05/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z9B0G1M9P6I5 Orig ID:1800948598 Desc Date: Trace#:091000016481768 Eed:220503 Ind Name:Michael Wolf Trn: 1236481768Tc	CO Entry Ind \$7,471.54
05/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S8X2J6B7W3A2 Orig ID:1800948598 Desc Date: Trace#:091000012732264 Eed:220504 Ind Name:Mmqb Trn: 1242732264Tc	CO Entry Ind 867.10
05/04	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G8R8G2T3F0U5 Orig ID:1800948598 Desc Date: Trace#:091000012690495 Eed:220504 Ind Name:Mmqb Trn: 1242690495Tc	CO Entry Ind 385.86
05/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E8B4E3P4J8Y2 Orig ID:4270465600 Desc Date: Trace#:111000029711361 Eed:220506 Ind Name:Mmqb Trn: 1269711361Tc	CO Entry Ind 124.48
05/10	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U4W3U0H9H6T8 Orig ID:4270465600 Desc Date: Trace#:111000027991633 Eed:220510 Ind Name:Mmqb Trn: 1307991633Tc	CO Entry Ind 124.48
05/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T7V3D2R2K4E1 Orig ID:1800948598 Desc Date: Trace#:091000017858808 Eed:220511 Ind Name:Mmqb Trn: 1317858808Tc	CO Entry Ind 1,157.58
05/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U0A2C5J4L9E4 Orig ID:1800948598 Desc Date: Trace#:091000017882722 Eed:220511 Ind Name:Mmqb Trn: 1317882722Tc	CO Entry Ind 290.03
05/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C1A7H9F8E3E6 Orig ID:1800948598 Desc Date: Trace#:091000017868920 Eed:220511 Ind Name:Michael Wolf Trn: 1317868920Tc	CO Entry Ind 182.17
05/12	ATM Check Deposit 05/12 3500 S Tamiami Trl Sarasota FL Card 7957	1,025.00
05/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T8P5T1Z2K8X4 Orig ID:1800948598 Desc Date: Trace#:091000019058764 Eed:220513 Ind Name:Mmqb Trn: 1339058764Tc	CO Entry Ind 1,350.51
05/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C2L9W3W1H4W4 Orig ID:1800948598 Desc Date: Trace#:091000019361001 Eed:220513 Ind Name:Mmqb Trn: 1339361001Tc	CO Entry Ind 870.09
05/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E8Z0R7C8P2U5 Orig ID:4270465600 Desc Date: Trace#:111000027295248 Eed:220513 Ind Name:Mmqb Trn: 1337295248Tc	CO Entry Ind 440.01
05/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F5J7T8W3Z7E0 Orig ID:1800948598 Desc Date: Trace#:091000018844125 Eed:220518 Ind Name:Mmqb Trn: 1388844125Tc	CO Entry Ind 190.94
05/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C4S5X8F5P9D0 Orig ID:4270465600 Desc Date: Trace#:111000028594315 Eed:220518 Ind Name:Mmqb Trn: 1388594315Tc	CO Entry Ind 28.78
05/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J1J0J2S3H6L4 Orig ID:1800948598 Desc Date: Trace#:091000011214282 Eed:220519 Ind Name:Mmqb Trn: 1391214282Tc	CO Entry Ind 964.65
05/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O9W9X3Z0P0J9 Orig ID:1800948598 Desc Date: Trace#:091000011210599 Eed:220519 Ind Name:Mmqb Trn: 1391210599Tc	CO Entry Ind 290.03
05/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E6R5F3U2I9Q2 Orig ID:4270465600 Desc Date: Trace#:111000029860380 Eed:220519 Ind Name:Mmqb Trn: 1399860380Tc	CO Entry Ind 229.89
05/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T8Y6V6Y7W8M7 Orig ID:4270465600 Desc Date: Trace#:111000024093524 Eed:220520 Ind Name:Mmqb Trn: 1404093524Tc	CO Entry Ind 19.07
05/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K5G9R4R0M7O2 Orig ID:1800948598 Desc Date: Trace#:091000012468493 Eed:220525 Ind Name:Mmqb Trn: 1452468493Tc	CO Entry Ind 287.04
05/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q4E6K0C0G2Y9 Orig ID:4270465600 Desc Date: Trace#:111000023412255 Eed:220525 Ind Name:Mmqb Trn: 1453412255Tc	CO Entry Ind 57.21



April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
05/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z5J7U4K2T3G4 Orig ID:1800948598 Desc Date: Trace#:091000013752255 Eed:220526 Ind Name:Michael Wolf Trn: 1463752255Tc	CO Entry Ind 5,604.96
05/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O7K5V4G0D9Z4 Orig ID:1800948598 Desc Date: Trace#:091000010059846 Eed:220527 Ind Name:Mmqb Trn: 1470059846Tc	CO Entry Ind 580.06
05/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J0Z0B3W3S4Y1 Orig ID:1800948598 Desc Date: Trace#:091000010059842 Eed:220527 Ind Name:Mmqb Trn: 1470059842Tc	CO Entry Ind 385.86
05/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q7C4C3J0W0I5 Orig ID:4270465600 Desc Date: Trace#:111000028547781 Eed:220527 Ind Name:Mmqb Trn: 1478547781Tc	CO Entry Ind 47.85
05/31	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B0R9N7I9X6Q7 Orig ID:1800948598 Desc Date: Trace#:091000011344193 Eed:220531 Ind Name:Mmqb Trn: 1511344193Tc	CO Entry Ind 580.06
05/31	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G0I1H4I9F4K3 Orig ID:4270465600 Desc Date: Trace#:111000021987259 Eed:220531 Ind Name:Mmqb Trn: 1511987259Tc	CO Entry Ind 334.30
05/31	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V5G8P9V2G5X1 Orig ID:1800948598 Desc Date: Trace#:091000011355431 Eed:220531 Ind Name:Mmqb Trn: 1511355431Tc	CO Entry Ind 192.93
Total Deposits and Additions		\$24,082.48



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Card Purchase 04/30 Amzn Mktp US*1Q9Ey3E Amzn.Com/Bill WA Card 7957	\$42.64
05/02	Card Purchase 04/30 Apple.Com/Bill 866-712-7753 CA Card 7957	27.73
05/02	Card Purchase 05/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
05/02	Card Purchase 05/02 Amzn Mktp US*1Q7O635 Amzn.Com/Bill WA Card 7957	124.40
05/04	Card Purchase 05/04 Amzn Mktp US*138B762 Amzn.Com/Bill WA Card 7957	14.97
05/05	Card Purchase 05/04 Amzn Mktp US*1Q8Bm1U Amzn.Com/Bill WA Card 7957	7.48
05/05	Card Purchase With Pin 05/05 Hilton Head Bmw Bluffton SC Card 7957	4,000.00
05/06	Card Purchase 05/05 Amazon.Com*1Q74U8Yb0 Amzn.Com/Bill WA Card 7957	32.09
05/06	Card Purchase 05/05 Tommys-Express.Com 161-67960459 MI Card 7957	10.00
05/09	Card Purchase 05/06 Apple.Com/Bill 866-712-7753 CA Card 7957	25.97
05/09	Card Purchase 05/07 The Eagles Golf Club Go Odessa FL Card 7957	12.27
05/09	Card Purchase 05/07 Zsk*Zsk*Zips Txrh#2445 Bradenton FL Card 7957	82.35
05/10	Recurring Card Purchase 05/10 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
05/11	Card Purchase 05/10 Covenant Health Produc 800-6276518 NC Card 7957	43.99
05/11	Card Purchase With Pin 05/11 Costco Gas #1123 Sarasota FL Card 7957	52.39
05/11	Card Purchase With Pin 05/11 Costco Whse #1123 Sarasota FL Card 7957	16.04
05/12	Card Purchase 05/12 Amzn Mktp US*1385H49 Amzn.Com/Bill WA Card 7957	42.69
05/12	Card Purchase 05/11 Costco Whse #1123 Sarasota FL Card 7957	158.88
05/12	Card Purchase 05/11 Dg Hardware. Sarasota FL Card 7957	17.00
05/12	Card Purchase 05/11 Tommys-Express.Com 161-67960459 MI Card 7957	24.00
05/12	Recurring Card Purchase 05/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
05/16	Card Purchase 05/13 Portillos Hot Dogs #42 Brandon FL Card 7957	33.92
05/16	Card Purchase 05/16 Audible*1R7Ig31T1 Amzn.Com/Bill NJ Card 7957	14.95
05/17	Recurring Card Purchase 05/17 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
05/18	Card Purchase 05/17 Amzn Mktp US*1L2676X Amzn.Com/Bill WA Card 7957	39.64
05/18	Recurring Card Purchase 05/17 Covenant Health Produc 800-6276518 NC Card 7957	36.00
05/19	Card Purchase 05/17 American Air00124282731 Fort Worth TX Card 7957	542.70
05/19	Card Purchase 05/17 American Air00106539812 Fort Worth TX Card 7957	31.58



April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/19	Card Purchase 05/19 Amzn Mktp US*1R8Cg49 Amzn.Com/Bill WA Card 7957	40.80
05/19	Card Purchase 05/19 Amazon.Com*1L6Vx0Sr2 Amzn.Com/Bill WA Card 7957	35.16
05/19	Card Purchase 05/19 Amzn Mktp US*1R4C739 Amzn.Com/Bill WA Card 7957	24.20
05/20	Card Purchase 05/19 Amzn Mktp US*1L4Kv09 Amzn.Com/Bill WA Card 7957	260.99
05/23	Card Purchase 05/21 Amzn Mktp US*1R2S92C Amzn.Com/Bill WA Card 7957	44.99
05/23	Card Purchase 05/22 Amzn Mktp US*1X0FL4T Amzn.Com/Bill WA Card 7957	39.90
05/23	Card Purchase 05/22 Amzn Mktp US*1X1M28T Amzn.Com/Bill WA Card 7957	25.41
05/23	Card Purchase With Pin 05/23 Morton's Gourme Sarasota FL Card 7957	75.27
05/24	Recurring Card Purchase 05/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
05/24	Recurring Card Purchase 05/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
05/24	Card Purchase 05/24 Amazon.Com*1R5S75TD0 Amzn.Com/Bill WA Card 7957	470.79
05/24	Card Purchase 05/24 Amazon.Com*1R4Qc5Pv2 Amzn.Com/Bill WA Card 7957	117.46
05/25	Card Purchase 05/25 Amazon.Com*1R1AK35T2 Amzn.Com/Bill WA Card 7957	153.00
05/25	Card Purchase 05/25 Amzn Mktp US*1R9L27G Amzn.Com/Bill WA Card 7957	24.60
05/27	Recurring Card Purchase 05/26 Apple.Com/Bill 866-712-7753 CA Card 7957	28.84
05/27	Card Purchase With Pin 05/27 Costco Whse #1123 Sarasota FL Card 7957	132.65
05/31	Recurring Card Purchase 05/27 Covenant Health Produc 800-6276518 NC Card 7957	40.39
05/31	Recurring Card Purchase 05/27 Covenant Health Produc 800-6276518 NC Card 7957	57.12
05/31	Card Purchase 05/29 Amzn Mktp US*1X10X1C Amzn.Com/Bill WA Card 7957	19.75
05/31	Card Purchase 05/29 Amzn Mktp US*1X4A85O Amzn.Com/Bill WA Card 7957	32.09
05/31	Recurring Card Purchase 05/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	145.68
Total ATM & Debit Card Withdrawals		\$7,300.15

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,300.15
Total Card Deposits & Credits	\$1,025.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,300.15
Total Card Deposits & Credits	\$1,025.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
05/02	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000010487602 Eed:220502 Ind ID:St-M2A6L2M6Y8B4 Ind Name:Mmqb Trn: 1220487602Tc	\$34.95
05/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:050322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924684883502 Eed:220503 Ind ID:5Y8Zp9 Ind Name:Peterwolf	2,486.11
05/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:050322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924684876344 Eed:220503 Ind ID:059Yp9 Ind Name:Peterwolf	0.95
05/03	05/03 Online Transfer To Chk ...7880 Transaction#: 14258336169	2,000.00
05/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000025092292 Eed:220505 Ind ID:3425550781 Ind Name:Wolf M Trn: 1255092292Tc	185.21



April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
05/06	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000020766499 Eed:220506 Ind ID:St-L5P9W8M3J5G3 Ind Name:Mmqb Trn: 1260766499Tc	21.07
05/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220506 CO Entry Descr:Payments Sec:PPD Trace#:021000022111835 Eed:220506 Ind ID:15204120 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1262111835Tc	9.95
05/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220512 CO Entry Descr:Auto Debitsec:Web Trace#:022000020536374 Eed:220512 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
05/12	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:05/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000010520834 Eed:220512 Ind ID:4842986087 Webi Ind Name:Scott Wolf	99.49
05/12	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000012569019 Eed:220512 Ind ID:St-R5T0J8R0J8R7 Ind Name:Michael Wolf Trn: 1322569019Tc	33.82
05/13	05/13 Online Transfer To Chk ...7880 Transaction#: 14335751452	2,000.00
05/16	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011698110 Eed:220516 Ind ID:St-R2A6T7C5X4E0 Ind Name:Mmqb Trn: 1361698110Tc	214.00
05/20	05/20 Online Transfer To Chk ...7880 Transaction#: 14389625971	2,000.00
05/23	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000028818963 Eed:220523 Ind ID:St-A0Q6M5O1H4Z3 Ind Name:Mmqb Trn: 1438818963Tc	34.95
05/25	05/25 Online Transfer To Chk ...7880 Transaction#: 14421500817	2,000.00
05/31	Orig CO Name:Mdvp, Inc Orig ID:0009122507 Desc Date:220529 CO Entry Descr:8778861411Sec:Web Trace#:021000022325857 Eed:220531 Ind ID: Ind Name:Michael Wolf	450.00
05/31	Zelle Payment To Peter Wolf Jpm999Cf4Ug3	4,500.00
05/31	05/31 Online Transfer To Chk ...7880 Transaction#: 14466660447	2,000.00
Total Electronic Withdrawals		\$18,317.60

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
05/02	\$75,158.19	05/11	76,749.90	05/20	76,205.21
05/03	78,142.67	05/12	77,126.92	05/23	75,984.69
05/04	79,380.66	05/13	77,787.53	05/24	75,376.49
05/05	75,187.97	05/16	77,524.66	05/25	73,543.14
05/06	75,239.34	05/17	77,492.92	05/26	79,148.10
05/09	75,118.75	05/18	77,637.00	05/27	80,000.38
05/10	75,232.54	05/19	78,447.13	05/31	73,862.64



April 30, 2022 through May 31, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

June 01, 2022 through June 30, 2022

Account Number: [REDACTED] 2511

00260380 DRE 021 210 18222 NNNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



Good news – You now have more time to avoid overdraft fees

With Chase Overdraft Assist^{SM,1}, we won't charge an overdraft fee (\$34 Insufficient Funds Fee) if you're overdrawn by \$50 or less at the end of the business day. And now, for Chase Business Complete CheckingSM, Chase Total Business Checking[®], Chase Business Classic CheckingSM, and Chase Business Select CheckingSM accounts, we won't charge an overdraft fee if you're overdrawn by more than \$50 and you bring your account balance to overdrawn by \$50 or less at the end of the next business day (you have until 11pm ET / 8pm PT to make a deposit or transfer²).³

Receive alerts when your account balance is overdrawn with Account Alerts⁴

- You can sign up to receive alerts by email, text message and push notification when your account is overdrawn. This alert will also notify you when your account is overdrawn by more than \$50 and you need to make a deposit or transfer to avoid overdraft fees.
- If you'd like to enroll, you can sign in to chase.com or the Chase Mobile[®] app⁵, select "Alerts" from the navigation menu and follow the instructions to choose "My account is overdrawn" alert and delivery methods.

As a reminder, we pay overdrafts at our discretion so we don't guarantee that we will always pay any type of transaction. You're responsible to make a deposit or transfer to avoid overdraft fees, even if you do not receive a notification alerting you that your account is overdrawn more than \$50.

For eligibility and additional information on our overdraft services and associated fees for Chase Business Complete Checking and other products, please refer to the Additional Banking Services and Fees for Business Accounts (chase.com/business/disclosures), or call us at the number on your statement. We accept operator relay calls.

¹Chase Overdraft Assist is available with eligible accounts and products, and does not require enrollment.

²If you make a deposit or transfer this assumes we don't place a hold on the funds or that a check deposit is not returned.

³For Chase Performance Business Checking[®], Chase Platinum Business CheckingSM, Chase Analysis Business CheckingSM, certain complex products (such as Automatic Dollar Transfer (ADT)), or for other accounts with discretionary overdraft review, you will only have until 11pm ET (8pm PT) on the same business day, and not the next business day, to make a deposit or transfer to bring your account balance to overdrawn by \$50 or less.

⁴Account Alerts: There is no charge from Chase, but message and data rates may apply. Delivery of alerts may be delayed for various reasons, including service outages affecting your phone, wireless or internet provider; technology failures; and system capacity limitations. Any time you review your balance, keep in mind it may not reflect all transactions including recent debit card transactions or checks you have written. A qualifying Chase transfer account is required to transfer funds via text.

⁵The Chase Mobile app is available for select mobile devices. Message and data rates may apply.

Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR



June 01, 2022 through June 30, 2022
Account Number: [REDACTED] 2511

- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. **Minimum Daily Ending Balance:** Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. **Chase Payment SolutionsSM Activity:** Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. **Chase Ink[®] Business Card Activity:** Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.

On August 21, 2022, fees for cashier's checks and counter checks are changing

We're making the following fee changes and, depending on the type of account you have with us, you may be affected:

- **Cashier's check fee:** This fee will increase from \$8.00 to \$10.00 per check.
- **Counter check fee:** This fee will increase from \$2.00 to \$3.00 per page.

Please note: We'll continue to waive these fees for Chase Performance Business Checking[®] and Chase Platinum Business CheckingSM accounts.

For more information about banking fees, please read the Additional Banking Services and Fees for Business Accounts Deposit Account Agreement, which you can find at chase.com/business-deposit-disclosures, or visit a branch.

If you have any questions, please call the number on this statement. We accept operator relay calls.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$73,862.64
Deposits and Additions	29	24,239.75
ATM & Debit Card Withdrawals	57	-5,195.32
Electronic Withdrawals	12	-15,376.29
Ending Balance	98	\$77,530.78



June 01, 2022 through June 30, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
06/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T7Z4N7Z3S6K9 Orig ID:1800948598 Desc Date: Trace#:091000013611171 Eed:220602 Ind Name:Mmqb Trn: 1533611171Tc	CO Entry Ind \$578.79
06/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A5H6T6L1E0L7 Orig ID:1800948598 Desc Date: Trace#:091000013611173 Eed:220602 Ind Name:Mmqb Trn: 1533611173Tc	CO Entry Ind 290.03
06/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H0N0D5R4I0G3 Orig ID:4270465600 Desc Date: Trace#:111000025955931 Eed:220602 Ind Name:Mmqb Trn: 1535955931Tc	CO Entry Ind 47.85
06/03	ATM Check Deposit 06/03 240 N Washington Blvd Sarasota FL Card 7957	1,025.00
06/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P3K6B7N3T4T2 Orig ID:1800948598 Desc Date: Trace#:091000013094746 Eed:220606 Ind Name:Michael Wolf Trn: 1573094746Tc	CO Entry Ind 136.38
06/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J3T6E9Y3Y6B9 Orig ID:1800948598 Desc Date: Trace#:091000017342459 Eed:220607 Ind Name:Mmqb Trn: 1587342459Tc	CO Entry Ind 580.06
06/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D3W5W1V1T2Q2 Orig ID:1800948598 Desc Date: Trace#:091000017342913 Eed:220607 Ind Name:Mmqb Trn: 1587342913Tc	CO Entry Ind 383.87
06/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O6Y7J6W7R0R5 Orig ID:4270465600 Desc Date: Trace#:111000023462207 Eed:220607 Ind Name:Mmqb Trn: 1583462207Tc	CO Entry Ind 124.48
06/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J6A0Q5U9Z9W8 Orig ID:1800948598 Desc Date: Trace#:091000015447899 Eed:220608 Ind Name:Mmqb Trn: 1595447899Tc	CO Entry Ind 577.07
06/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W8M2Y2L2G0N0 Orig ID:1800948598 Desc Date: Trace#:091000015446451 Eed:220608 Ind Name:Mmqb Trn: 1595446451Tc	CO Entry Ind 576.80
06/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K4S4Y8H0B4L1 Orig ID:4270465600 Desc Date: Trace#:111000025761482 Eed:220608 Ind Name:Mmqb Trn: 1595761482Tc	CO Entry Ind 382.80
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J3A3P9C4T5A9 Orig ID:1800948598 Desc Date: Trace#:091000017148354 Eed:220609 Ind Name:Mmqb Trn: 1607148354Tc	CO Entry Ind 192.93
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R5E4S6X2A3M6 Orig ID:1800948598 Desc Date: Trace#:091000017042149 Eed:220609 Ind Name:Michael Wolf Trn: 1607042149Tc	CO Entry Ind 136.38
06/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X5I1T1T5Y6Z1 Orig ID:4270465600 Desc Date: Trace#:111000026102842 Eed:220609 Ind Name:Mmqb Trn: 1606102842Tc	CO Entry Ind 57.56
06/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y2Y8V1P0W7T6 Orig ID:1800948598 Desc Date: Trace#:091000018304016 Eed:220614 Ind Name:Michael Wolf Trn: 1658304016Tc	CO Entry Ind 136.38
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F8T4I4Z6I1J9 Orig ID:1800948598 Desc Date: Trace#:091000011755373 Eed:220615 Ind Name:Mmqb Trn: 1661755373Tc	CO Entry Ind 383.87
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G1I6J7X6N0J6 Orig ID:1800948598 Desc Date: Trace#:091000011754014 Eed:220615 Ind Name:Mmqb Trn: 1661754014Tc	CO Entry Ind 290.03
06/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I8R7M6O4V7X2 Orig ID:4270465600 Desc Date: Trace#:111000020675005 Eed:220615 Ind Name:Mmqb Trn: 1660675005Tc	CO Entry Ind 66.92
06/16	Orig CO Name:Groupe Lacasse Descr:Corp Pay Sec:CCD Ind Name:Mmqb Inc Trn: 1676713924Tc Orig ID:9039312001 Desc Date:220616 Trace#:021000026713924 Eed:220616 Ind ID:13112	CO Entry Ind 11,400.00
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q5K8U2W7A9X3 Orig ID:1800948598 Desc Date: Trace#:091000010461070 Eed:220616 Ind Name:Mmqb Trn: 1670461070Tc	CO Entry Ind 1,160.12





June 01, 2022 through June 30, 2022
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I4U5Z2U2HOT9 Orig ID:1800948598 Desc Date: Trace#:091000010459934 Eed:220616 Ind Name:Mmqb Trn: 1670459934Tc	CO Entry Ind 576.80
06/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F5R8I7U8G1F6 Orig ID:4270465600 Desc Date: Trace#:111000026710646 Eed:220616 Ind Name:Mmqb Trn: 1676710646Tc	CO Entry Ind 315.68
06/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q7A6M3O6Y8D7 Orig ID:1800948598 Desc Date: Trace#:091000011682741 Eed:220617 Ind Name:Michael Wolf Trn: 1681682741Tc	CO Entry Ind 272.76
06/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W2F3R0I4T0T5 Orig ID:1800948598 Desc Date: Trace#:091000014494113 Eed:220621 Ind Name:Mmqb Trn: 1724494113Tc	CO Entry Ind 290.03
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V5K0Q8O9P6X7 Orig ID:1800948598 Desc Date: Trace#:091000010666303 Eed:220623 Ind Name:Michael Wolf Trn: 1740666303Tc	CO Entry Ind 2,743.28
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E8B6P7M0Q2B1 Orig ID:1800948598 Desc Date: Trace#:091000010676750 Eed:220623 Ind Name:Mmqb Trn: 1740676750Tc	CO Entry Ind 964.65
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X7G8F9J2U0Z2 Orig ID:1800948598 Desc Date: Trace#:091000010695216 Eed:220623 Ind Name:Mmqb Trn: 1740695216Tc	CO Entry Ind 290.03
06/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S2U1Y7S1I0C8 Orig ID:4270465600 Desc Date: Trace#:111000029632621 Eed:220623 Ind Name:Mmqb Trn: 1749632621Tc	CO Entry Ind 95.35
06/27	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A9N5Z1W9L0W9 Orig ID:1800948598 Desc Date: Trace#:091000015991122 Eed:220627 Ind Name:Michael Wolf Trn: 1785991122Tc	CO Entry Ind 163.85
Total Deposits and Additions		\$24,239.75

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/02	Card Purchase 06/01 Apple.Com/Bill 866-712-7753 CA Card 7957	\$15.53
06/02	Card Purchase 06/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
06/02	Card Purchase 06/02 Amzn Mktp US*E92ILO Amzn.Com/Bill WA Card 7957	34.45
06/02	Card Purchase With Pin 06/02 D&R Automotive Sarasota FL Card 7957	1,946.37
06/03	Card Purchase 06/02 Amzn Mktp US*KS2V46T Amzn.Com/Bill WA Card 7957	65.24
06/03	Card Purchase 06/03 Amazon.Com*Ty6Zx2453 Amzn.Com/Bill WA Card 7957	6.20
06/03	Card Purchase 06/03 Amzn Mktp US*D00Wp8F Amzn.Com/Bill WA Card 7957	9.33
06/03	Card Purchase 06/03 Amzn Mktp US*Je4Yu2U Amzn.Com/Bill WA Card 7957	21.35
06/03	Card Purchase 06/03 Amazon.Com*By29915O3 Amzn.Com/Bill WA Card 7957	50.98
06/03	Card Purchase 06/03 Amazon.Com*Sf03T8Lm3 Amzn.Com/Bill WA Card 7957	8.66
06/03	Recurring Card Purchase 06/02 Apple.Com/Bill 866-712-7753 CA Card 7957	9.98
06/06	Card Purchase 06/04 Amazon.Com*D09E39I93 Amzn.Com/Bill WA Card 7957	149.79
06/06	Card Purchase 06/06 Amzn Mktp US*1G8E955 Amzn.Com/Bill WA Card 7957	36.02
06/06	Card Purchase 06/04 Amzn Mktp US*2R9Yf9H Amzn.Com/Bill WA Card 7957	35.31
06/06	Card Purchase 06/04 Amazon.Com*Ea1Q03493 Amzn.Com/Bill WA Card 7957	26.74
06/06	Card Purchase 06/04 Amzn Mktp US*Ud41G2U Amzn.Com/Bill WA Card 7957	28.89
06/06	Card Purchase 06/04 Amzn Mktp US*Fk1Vy0O Amzn.Com/Bill WA Card 7957	26.75
06/06	Card Purchase 06/05 The Eagles Golf Club Go Odessa FL Card 7957	21.20
06/06	Recurring Card Purchase 06/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
06/08	Card Purchase 06/08 Amazon.Com*4U51A6Bz3 Amzn.Com/Bill WA Card 7957	85.60
06/08	Card Purchase 06/08 Amzn Mktp US*Eu9G30R Amzn.Com/Bill WA Card 7957	18.18
06/09	Card Purchase 06/09 Amzn Mktp US*Dw9Zw3W Amzn.Com/Bill WA Card 7957	10.69
06/09	Card Purchase 06/09 Amzn Mktp US*Je3Kn3K Amzn.Com/Bill WA Card 7957	10.69



June 01, 2022 through June 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
06/09	Card Purchase 06/09 Amzn Mktp US*Ja6FL4W Amzn.Com/Bill WA Card 7957	10.69
06/10	Recurring Card Purchase 06/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
06/13	Recurring Card Purchase 06/12 Intuit *Quickbooks O Cl.Intuit.Com CA Card 7957	25.00
06/13	Card Purchase 06/13 Amz*Frette Assistance@Fr NY Card 7957	425.86
06/16	Card Purchase 06/16 Audible*Pf6UT9NM3 Amzn.Com/Bill NJ Card 7957	14.95
06/17	Recurring Card Purchase 06/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
06/17	Card Purchase 06/17 Amzn Mktp US*N95R88H Amzn.Com/Bill WA Card 7957	8.55
06/21	Card Purchase 06/19 Ls Legacy Golf Club 941-9077067 FL Card 7957	13.38
06/22	Card Purchase 06/21 Amzn Mktp US*W790T8M Amzn.Com/Bill WA Card 7957	8.22
06/22	Card Purchase 06/22 Amazon.Com*646KS2MN3 Amzn.Com/Bill WA Card 7957	16.04
06/23	Card Purchase 06/22 Publix #1432 Longboat Key FL Card 7957	19.27
06/23	Card Purchase 06/23 Amzn Mktp US*AR2Vf3A Amzn.Com/Bill WA Card 7957	14.99
06/23	Recurring Card Purchase 06/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
06/23	Recurring Card Purchase 06/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
06/24	Card Purchase 06/22 Goodyear Auto Svc CT 24 Sarasota FL Card 7957	457.92
06/24	Card Purchase With Pin 06/24 Cakes By Ron Sarasota FL Card 7957	4.60
06/27	Card Purchase 06/24 Reg Hollywood 20 0467 Sarasota FL Card 7957	15.00
06/27	Card Purchase 06/25 Tommys-Express.Com 161-67960459 MI Card 7957	10.00
06/27	Card Purchase With Pin 06/25 Lowe's #1935 Sarasota FL Card 7957	96.10
06/27	Recurring Card Purchase 06/26 Covenant Health Produc 800-6276518 NC Card 7957	40.39
06/27	Card Purchase 06/26 Mcdonald's F33325 Sarasota FL Card 7957	16.34
06/27	Card Purchase With Pin 06/26 Winn-Dixie #2559 115 Lakewood Ranc FL Card 7957	33.00
06/27	Card Purchase With Pin 06/27 Barnesnoble 4010 S. Ta Sarasota FL Card 7957	173.31
06/28	Card Purchase 06/27 Another Broken Egg C Lakewood Ranc FL Card 7957	34.64
06/28	Card Purchase 06/28 Amzn Mktp US*0P1Gc1X Amzn.Com/Bill WA Card 7957	46.22
06/28	Card Purchase 06/28 Amzn Mktp US*B746P7Z Amzn.Com/Bill WA Card 7957	29.99
06/29	Recurring Card Purchase 06/28 Apple.Com/Bill 866-712-7753 CA Card 7957	44.37
06/29	Card Purchase 06/29 Amzn Mktp US*Xj34A9U Amzn.Com/Bill WA Card 7957	636.64
06/29	Card Purchase 06/29 Amazon.Com*Sk5N83M93 Amzn.Com/Bill WA Card 7957	26.74
06/29	Card Purchase 06/29 Amzn Mktp US*Qo1H411 Amzn.Com/Bill WA Card 7957	20.32
06/29	Recurring Card Purchase 06/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	147.92
06/30	Card Purchase 06/30 American Air00106571211 Fort Worth TX Card 7957	38.55
06/30	Card Purchase 06/30 American Air00115293306 Fort Worth TX Card 7957	30.00
06/30	Card Purchase With Pin 06/30 Harris Te 305 Ivey Lan Pinehurst NC Card 7957	30.00
Total ATM & Debit Card Withdrawals		\$5,195.32

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,195.32
Total Card Deposits & Credits	\$1,025.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$5,195.32
Total Card Deposits & Credits	\$1,025.00



June 01, 2022 through June 30, 2022
Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
06/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:060322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924687625397 Eed:220603 Ind ID:F0J0X9 Ind Name:Peterwolf	\$2,487.94
06/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:060322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924687628855 Eed:220603 Ind ID:0Fdzw9 Ind Name:Peterwolf	0.95
06/06	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000028279420 Eed:220606 Ind ID:3425550781 Ind Name:Wolf M Trn: 1578279420Tc	188.83
06/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220606 CO Entry Descr:Payments Sec:PPD Trace#:021000028321820 Eed:220606 Ind ID:16264629 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1578321820Tc	9.95
06/10	06/10 Online Transfer To Chk ...7880 Transaction#: 14550168584	2,000.00
06/13	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220612 CO Entry Descr:Auto Debitsec:Web Trace#:022000021617641 Eed:220613 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
06/21	06/20 Online Transfer To Chk ...7880 Transaction#: 14620789533	2,000.00
06/21	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:220619 CO Entry Descr:Bmwfs Pymtsec:Web Trace#:021000025365395 Eed:220621 Ind ID:304142105 Ind Name:Michael Wolf1004495593 Trn: 1725365395Tc	817.50
06/23	Zelle Payment To Caren Baltasi 14644946402	5.00
06/28	06/28 Online Transfer To Chk ...7880 Transaction#: 14682197703	3,000.00
06/28	Zelle Payment To Peter Wolf Jpm999Dec6Pw	4,500.00
06/30	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:06/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000012680105 Eed:220630 Ind ID:4842986087 Webi Ind Name:Scott Wolf	119.02
Total Electronic Withdrawals		\$15,376.29

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
06/02	\$72,772.96	06/13	70,901.69	06/23	86,918.00
06/03	71,137.33	06/14	71,038.07	06/24	86,455.48
06/06	70,734.24	06/15	71,778.89	06/27	86,235.19
06/07	71,822.65	06/16	85,216.54	06/28	78,624.34
06/08	73,255.54	06/17	85,449.01	06/29	77,748.35
06/09	73,610.34	06/21	82,908.16	06/30	77,530.78
06/10	71,599.65	06/22	82,883.90		



June 01, 2022 through June 30, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC





June 01, 2022 through June 30, 2022
Account Number: [REDACTED] 2511

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JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

00263791 DRE 021 210 21122 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: **1-800-242-7383**
Para Espanol: **1-888-622-4273**
International Calls: **1-713-262-1679**



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$77,530.78
Deposits and Additions	30	49,602.63
ATM & Debit Card Withdrawals	71	-6,680.87
Electronic Withdrawals	15	-44,962.23
Fees	1	-15.00
Ending Balance	117	\$75,475.31

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
07/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R6T5X0Z1K1W6 Orig ID:1800948598 Desc Date: Trace#:091000011381984 Eed:220701 Ind Name:Mmqb Trn: 1821381984Tc	CO Entry Ind \$3,277.82
07/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J5D3Q9R3D0A3 Orig ID:1800948598 Desc Date: Trace#:091000011382118 Eed:220701 Ind Name:Mmqb Trn: 1821382118Tc	CO Entry Ind 2,320.24
07/01	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B2H5Y0O1R3V0 Orig ID:4270465600 Desc Date: Trace#:111000029221720 Eed:220701 Ind Name:Mmqb Trn: 1829221720Tc	CO Entry Ind 611.49
07/05	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U4L0M0Z5D0F3 Orig ID:1800948598 Desc Date: Trace#:091000018326435 Eed:220705 Ind Name:Michael Wolf Trn: 1868326435Tc	CO Entry Ind 3,689.17
07/06	ATM Check Deposit 07/06 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
07/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V1E5Z2Y6W8E6 Orig ID:1800948598 Desc Date: Trace#:091000015481682 Eed:220707 Ind Name:Mmqb Trn: 1885481682Tc	CO Entry Ind 577.07
07/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L1O4G6N4C0J5 Orig ID:1800948598 Desc Date: Trace#:091000015506268 Eed:220707 Ind Name:Mmqb Trn: 1885506268Tc	CO Entry Ind 192.93
07/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F4G2V9Z2J1O3 Orig ID:4270465600 Desc Date: Trace#:111000022195146 Eed:220707 Ind Name:Mmqb Trn: 1882195146Tc	CO Entry Ind 105.41
07/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O9J2R9J8E0O9 Orig ID:1800948598 Desc Date: Trace#:091000012237268 Eed:220708 Ind Name:Michael Wolf Trn: 1892237268Tc	CO Entry Ind 6,516.48
07/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z4H4I5P4S8D4 Orig ID:1800948598 Desc Date: Trace#:091000019589052 Eed:220711 Ind Name:Michael Wolf Trn: 1929589052Tc	CO Entry Ind 864.28
07/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F2Y8U1A9V7J2 Orig ID:1800948598 Desc Date: Trace#:091000010610944 Eed:220712 Ind Name:Mmqb Trn: 1930610944Tc	CO Entry Ind 385.86
07/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I4W0K6R9Y0T8 Orig ID:1800948598 Desc Date: Trace#:091000014549997 Eed:220713 Ind Name:Mmqb Trn: 1944549997Tc	CO Entry Ind 3,657.71
07/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-O3P8I6D5F9M5 Orig ID:1800948598 Desc Date: Trace#:091000014546039 Eed:220713 Ind Name:Mmqb Trn: 1944546039Tc	CO Entry Ind 870.09
07/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R9L0E0G0E8E2 Orig ID:4270465600 Desc Date: Trace#:111000025498881 Eed:220713 Ind Name:Mmqb Trn: 1945498881Tc	CO Entry Ind 717.55
07/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q3B7Q7N5X2W7 Orig ID:1800948598 Desc Date: Trace#:091000017926845 Eed:220714 Ind Name:Michael Wolf Trn: 1957926845Tc	CO Entry Ind 163.85
07/15	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z3O1W3N3D1J8 Orig ID:1800948598 Desc Date: Trace#:091000018230362 Eed:220715 Ind Name:Michael Wolf Trn: 1968230362Tc	CO Entry Ind 162.06



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
07/18	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013672280 Eed:220718 Ind ID:St-O4Z9C7I1B3B8 Ind Name:Michael Wolf Trn: 1993672280Tc	163.85
07/19	Card Purchase Return 07/14 Action Kawasaki Yamaha Bradenton FL Card 7957	68.44
07/19	Card Purchase Return 07/14 Action Kawasaki Yamaha Bradenton FL Card 7957	31.77
07/19	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019026883 Eed:220719 Ind ID:St-P8Q0U6M3O1E9 Ind Name:Mmqb Trn: 2009026883Tc	1,157.58
07/19	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019027590 Eed:220719 Ind ID:St-B2T3W2M3F5B9 Ind Name:Mmqb Trn: 2009027590Tc	290.03
07/19	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000026226058 Eed:220719 Ind ID:St-J5I3O6M9G5P6 Ind Name:Mmqb Trn: 2006226058Tc	123.83
07/20	ATM Check Deposit 07/20 240 N Washington Blvd Sarasota FL Card 7957	1,025.00
07/21	Chips Credit Via: Standard Chartered Bank/0256 B/O: Donati Spa Italia Ref: Nbnf=Michael Wolf Sarasota FL 34236-5125 US/Ac-000000006653 Org=/It50Z 0538712916000047003346 Italia Ogb=B Anca Popolare Dell'Emilia Romagna 4 -1100 Modena Italy It Obi=Invoice N UMBER Donati - 02 24/May/2 022 35.0 0 Fee Deducted Bbi=/Ch Ssn: 0037387 Trn: 0068370202Fc	8,965.00
07/21	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000019902590 Eed:220721 Ind ID:St-O4J0H1E8P2F9 Ind Name:Michael Wolf Trn: 2029902590Tc	163.85
07/22	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013949402 Eed:220722 Ind ID:St-J6T7O4O6Q1I6 Ind Name:Michael Wolf Trn: 2033949402Tc	163.85
07/25	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018936174 Eed:220725 Ind ID:St-O1A8O1H2L7Y2 Ind Name:Michael Wolf Trn: 2068936174Tc	163.85
07/26	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000017222974 Eed:220726 Ind ID:St-T9W1T1E4A3S4 Ind Name:Michael Wolf Trn: 2077222974Tc	377.85
07/28	Purchase Return 07/28 Apple Store R615 Sarasota FL Card 7957	212.93
07/28	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000017670828 Eed:220728 Ind ID:St-W8O7Q1K5Z0E9 Ind Name:Michael Wolf Trn: 2097670828Tc	10,082.79
Total Deposits and Additions		\$49,602.63

**ATM & DEBIT CARD WITHDRAWALS**

DATE	DESCRIPTION	AMOUNT
07/01	Card Purchase 07/01 Zaxby's #63302 Southern Pine NC Card 7957	\$27.47
07/05	Recurring Card Purchase 07/01 Covenant Health Produc 800-6276518 NC Card 7957	36.00
07/05	Card Purchase 07/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
07/05	Card Purchase 07/01 Pinehurst Pro Shop Pinehurst NC Card 7957	122.84
07/05	Card Purchase 07/02 Longleaf Golf Countr Southern Pine NC Card 7957	15.00
07/05	Card Purchase 07/02 Longleaf Golf Countr Southern Pine NC Card 7957	15.00
07/05	Card Purchase 07/04 American Air00115295062 Fort Worth TX Card 7957	30.00
07/05	Card Purchase 07/04 Pinehurst Pro Shop Pinehurst NC Card 7957	36.38
07/06	Card Purchase With Pin 07/06 Walgreens Store 1947 F Sarasota FL Card 7957	4.47
07/06	Card Purchase With Pin 07/06 Harbor Freight Tools 1 Sarasota FL Card 7957	58.84
07/07	Card Purchase 07/06 Walgreens #3830 Sarasota FL Card 7957	17.27
07/07	Card Purchase 07/06 Amazon.Com*6X5Eh2To3 Amzn.Com/Bill WA Card 7957	27.99
07/07	Card Purchase 07/07 Amzn Mktp US*4R45N97 Amzn.Com/Bill WA Card 7957	28.88
07/07	Card Purchase 07/07 Amzn Mktp US*9845R7A Amzn.Com/Bill WA Card 7957	13.78
07/07	Card Purchase 07/07 Apple.Com/Bill 866-712-7753 CA Card 7957	25.97



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/07	Card Purchase 07/07 Amzn Mktp US*X91Fy5A Amzn.Com/Bill WA Card 7957	34.45
07/07	Card Purchase 07/07 Amzn Mktp US*Jg5Uu6F Amzn.Com/Bill WA Card 7957	107.82
07/07	Card Purchase 07/07 Amzn Mktp US*0P1R930 Amzn.Com/Bill WA Card 7957	14.99
07/07	Card Purchase 07/07 Amzn Mktp US*9G2Sb3E Amzn.Com/Bill WA Card 7957	18.81
07/07	Card Purchase With Pin 07/07 Costco Whse #1123 Sarasota FL Card 7957	1.61
07/07	Card Purchase With Pin 07/07 Costco Gas #1123 Sarasota FL Card 7957	37.45
07/07	Card Purchase With Pin 07/07 Wm Superc Wal-Mart Sup Sarasota FL Card 7957	11.94
07/08	Card Purchase 07/06 Smartstop Self Storage Sarasota FL Card 7957	20.32
07/08	Card Purchase 07/08 Amzn Mktp US*Uh2Bs5U Amzn.Com/Bill WA Card 7957	60.99
07/08	Card Purchase With Pin 07/08 Costco Whse #1123 Sarasota FL Card 7957	21.97
07/08	Card Purchase With Pin 07/08 Costco Whse #1123 Sarasota FL Card 7957	16.99
07/11	Card Purchase 07/08 Amzn Mktp US*3D63J0Q Amzn.Com/Bill WA Card 7957	117.67
07/11	Recurring Card Purchase 07/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
07/11	Card Purchase 07/10 Stoneybrook Golf And CO Sarasota FL Card 7957	94.50
07/11	Card Purchase With Pin 07/11 Action Kawasaki Yamaha Bradenton FL Card 7957	1,631.93
07/11	Card Purchase With Pin 07/11 Action Kawasaki Yamaha Bradenton FL Card 7957	100.13
07/11	Card Purchase With Pin 07/11 Action Kawasaki Yamaha Bradenton FL Card 7957	68.44
07/12	Card Purchase 07/11 Amazon.Com*Zs6IL0Zo3 Amzn.Com/Bill WA Card 7957	30.20
07/12	Recurring Card Purchase 07/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
07/13	Card Purchase 07/11 American Air00124417376 Fort Worth TX Card 7957	351.21
07/13	Card Purchase 07/13 Amzn Mktp US*Ef1Em7U Amzn.Com/Bill WA Card 7957	53.49
07/13	Card Purchase 07/13 Amzn Mktp US*4M6Jt8C Amzn.Com/Bill WA Card 7957	41.71
07/14	Card Purchase 07/12 77 Mobile Auto Detailin Sarasota FL Card 7957	339.25
07/14	Card Purchase 07/13 Herman Miller 888-798-0202 NY Card 7957	1,536.52
07/14	Card Purchase 07/13 Amazon.Com*Rv0Pp4IL3 Amzn.Com/Bill WA Card 7957	21.39
07/14	Card Purchase 07/14 Amazon.Com*Av9Z86Jt3 Amzn.Com/Bill WA Card 7957	42.79
07/15	Card Purchase 07/14 Amzn Mktp US*5L0Fp4Q Amzn.Com/Bill WA Card 7957	21.39
07/15	Card Purchase 07/15 Amzn Mktp US*Af83Z7E Amzn.Com/Bill WA Card 7957	39.58
07/18	Card Purchase 07/16 Audible*C114W4II3 Amzn.Com/Bill NJ Card 7957	14.95
07/18	Recurring Card Purchase 07/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
07/18	Card Purchase With Pin 07/16 Cep*The C 4142 Cheval Lutz FL Card 7957	16.13
07/18	Card Purchase 07/17 Amzn Mktp US*Fs73125 Amzn.Com/Bill WA Card 7957	12.82
07/18	Card Purchase 07/17 Amzn Mktp US*4V8Rw7Y Amzn.Com/Bill WA Card 7957	34.22
07/18	Card Purchase With Pin 07/16 Barnesnoble 122 Brando Brandon FL Card 7957	207.88
07/18	Card Purchase 07/17 The Dunedin Golf Club Dunedin FL Card 7957	16.05
07/19	Card Purchase 07/18 Portillos Spetersbu St Petersburg FL Card 7957	57.35
07/19	Card Purchase 07/19 Amzn Mktp US*Ps6Kv4S Amzn.Com/Bill WA Card 7957	5.35
07/20	Card Purchase 07/20 Amzn Mktp US*Bj5P63W Amzn.Com/Bill WA Card 7957	15.00
07/20	Card Purchase 07/20 Amzn Mktp US*C683R60 Amzn.Com/Bill WA Card 7957	17.50
07/20	Card Purchase 07/20 Amzn Mktp US*559050K Amzn.Com/Bill WA Card 7957	66.75
07/20	Card Purchase 07/20 Amzn Mktp US*Y162D2T Amzn.Com/Bill WA Card 7957	22.46
07/22	Recurring Card Purchase 07/21 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
07/25	Card Purchase 07/22 Amzn Mktp US*Pm81W59 Amzn.Com/Bill WA Card 7957	39.90
07/25	Recurring Card Purchase 07/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
07/27	Recurring Card Purchase 07/26 Covenant Health Produc 800-6276518 NC Card 7957	40.39
07/27	Recurring Card Purchase 07/26 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
07/28	Card Purchase 07/27 Amzn Mktp US*Pt69B0U Amzn.Com/Bill WA Card 7957	60.98
07/28	Card Purchase 07/27 Amazon.Com*G55762Mb3 Amzn.Com/Bill WA Card 7957	13.88
07/28	Card Purchase 07/27 Amazon.Com*Up6Ou4Eb3 Amzn.Com/Bill WA Card 7957	17.12
07/28	Card Purchase 07/27 Amazon.Com*GI5Do5613 Amzn.Com/Bill WA Card 7957	32.05
07/28	Card Purchase 07/27 Amazon.Com*D053P4Q53 Amzn.Com/Bill WA Card 7957	25.68



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
07/28	Card Purchase With Pin 07/28 Apple Store R615 Sarasota FL Card 7957	212.93
07/28	Card Purchase With Pin 07/28 Apple Store R615 140 U Sarasota FL Card 7957	187.93
07/28	Card Purchase 07/28 Laderach Utc Sarasota Sarasota FL Card 7957	32.12
07/29	Recurring Card Purchase 07/28 Apple.Com/Bill 866-712-7753 CA Card 7957	29.39
07/29	Card Purchase 07/28 Apple.Com/Bill 866-712-7753 CA Card 7957	85.59
Total ATM & Debit Card Withdrawals		\$6,680.87

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,680.87
Total Card Deposits & Credits	\$3,838.14

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$6,680.87
Total Card Deposits & Credits	\$3,838.14

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
07/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Desc:Premium Sec:Web Trace#:021000026506870 Eed:220705 Ind ID:3425550781 Ind Name:Wolf M Trn: 1866506870Tc	\$188.83
07/05	Zelle Payment To Caren Baltasi 14682208399	500.00
07/05	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:070522 CO Entry Desc:Web Pmts Sec:Web Trace#:111924687859524 Eed:220705 Ind ID:782N2B Ind Name:Peterwolf	2,483.90
07/05	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:070522 CO Entry Desc:Web Pmts Sec:Web Trace#:111924688180982 Eed:220705 Ind ID:H2Sp2B Ind Name:Peterwolf	0.95
07/06	07/06 Online Transfer To Chk ...7880 Transaction#: 14744507693	2,000.00
07/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220706 CO Entry Desc:Payments Sec:PPD Trace#:021000020644733 Eed:220706 Ind ID:16749323 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 1870644733Tc	9.95
07/08	07/08 Online Transfer To Chk ...7880 Transaction#: 14760972437	2,000.00
07/11	07/11 Online Transfer To Chk ...7880 Transaction#: 14783298046	17,500.00
07/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220712 CO Entry Desc:Auto Debitsec:Web Trace#:022000028378984 Eed:220712 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
07/20	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:220719 CO Entry Desc:Bmwfs Pymtsec:PPD Trace#:021000020794614 Eed:220720 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 2010794614Tc	817.50
07/20	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Desc:Transfer Sec:CCD Trace#:091000017701108 Eed:220720 Ind ID:St-P4B3U6V3V2S4 Ind Name:Mmqb Trn: 2017701108Tc	214.00
07/20	07/20 Online Transfer To Chk ...7880 Transaction#: 14851604398	4,000.00
07/26	07/26 Online Transfer To Chk ...7880 Transaction#: 14895407563	5,000.00
07/29	Zelle Payment To Peter Wolf Jpm999Egs8lw	5,000.00
07/29	07/29 Online Transfer To Chk ...7880 Transaction#: 14920192585	5,000.00
Total Electronic Withdrawals		\$44,962.23



July 01, 2022 through July 29, 2022

Account Number: [REDACTED] 2511

FEES

DATE	DESCRIPTION	AMOUNT
07/21	Domestic Incoming Wire Fee	\$15.00
Total Fees		\$15.00

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
07/01	\$83,712.86	07/13	75,538.95	07/22	80,443.57
07/05	83,963.13	07/14	73,762.85	07/25	80,556.44
07/06	84,389.87	07/15	73,863.94	07/26	75,934.29
07/07	84,924.32	07/18	73,694.00	07/27	75,877.26
07/08	89,320.53	07/19	75,302.95	07/28	85,590.29
07/11	70,661.45	07/20	71,174.74	07/29	75,475.31
07/12	70,740.01	07/21	80,288.59		

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JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

July 30, 2022 through August 31, 2022

Account Number: [REDACTED] 2511

00262289 DRE 021 210 24422 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: **Chase.com**
Service Center: **1-800-242-7338**
Deaf and Hard of Hearing: 1-800-242-7383
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



July 30, 2022 through August 31, 2022
Account Number: [REDACTED] 2511

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$75,475.31
Deposits and Additions	19	33,177.80
ATM & Debit Card Withdrawals	76	-7,028.39
Electronic Withdrawals	14	-16,121.44
Ending Balance	109	\$85,503.28

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
08/02	Orig CO Name:Kimball Intl Orig ID:2350514506 Desc Date:220802 CO Entry Descr:Payments Sec:CTX Trace#:021000025570922 Eed:220802 Ind ID:0020862281 Ind Name:0007Zzc Inc Dbm Mmqb Trn: 2145570922Tc	\$5,000.00
08/02	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015668343 Eed:220802 Ind ID:St-T8H2Q9K4C5Q5 Ind Name:Michael Wolf Trn: 2145668343Tc	4,331.73
08/03	Orig CO Name:Formaspace, Lp Orig ID:1141962605 Desc Date:220803 CO Entry Descr:Payment Sec:CCD Trace#:053100306983465 Eed:220803 Ind ID:529708 Ind Name:Mmqb Inc Trn: 2156983465Tc	6,750.00
08/04	Card Purchase Return 08/02 Wm Supercenter #1097 Aberdeen NC Card 7957	93.43
08/04	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016782006 Eed:220804 Ind ID:St-N5O9T3I0X3I6 Ind Name:Michael Wolf Trn: 2166782006Tc	163.85
08/10	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000025579679 Eed:220810 Ind ID:St-E7U4J5A2E4W4 Ind Name:Mmqb Trn: 2225579679Tc	1,118.57
08/10	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015009059 Eed:220810 Ind ID:St-K3J9H5O0W9H3 Ind Name:Mmqb Trn: 2225009059Tc	290.03
08/10	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014992288 Eed:220810 Ind ID:St-Y7I2S5Y2V2D5 Ind Name:Michael Wolf Trn: 2224992288Tc	163.85
08/11	Card Purchase Return 08/09 American Air00124482095 Fort Worth TX Card 7957	149.70
08/11	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018069106 Eed:220811 Ind ID:St-K0N4W4M0E8P3 Ind Name:Michael Wolf Trn: 2238069106Tc	163.85
08/17	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000015171826 Eed:220817 Ind ID:St-P5A7S8A8P5I6 Ind Name:Michael Wolf Trn: 2295171826Tc	163.85
08/22	ATM Check Deposit 08/22 3500 S Tamiami Trl Sarasota FL Card 7957	2,500.00
08/22	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013394190 Eed:220822 Ind ID:St-Y6S1G4D3F9C8 Ind Name:Mmqb Trn: 2343394190Tc	2,893.95
08/22	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000013416270 Eed:220822 Ind ID:St-V6X0I7L4Y7O9 Ind Name:Mmqb Trn: 2343416270Tc	1,160.12
08/22	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000023807840 Eed:220822 Ind ID:St-O8P0L6C8V5F6 Ind Name:Mmqb Trn: 2343807840Tc	200.76
08/24	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000016854526 Eed:220824 Ind ID:St-U0A0G1G7F4Y5 Ind Name:Mmqb Trn: 2366854526Tc	5,585.02



July 30, 2022 through August 31, 2022
Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS *(continued)*

DATE	DESCRIPTION	AMOUNT
08/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-l4K8Y4N6H7R6 Orig ID:1800948598 Desc Date: Trace#:091000016826475 Eed:220824 Ind Name:Mmqb Trn: 2366826475Tc	CO Entry Ind 2,027.22
08/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K1R5V1V1B8A6 Orig ID:4270465600 Desc Date: Trace#:111000027287477 Eed:220824 Ind Name:Mmqb Trn: 2367287477Tc	CO Entry Ind 258.02
08/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M7C3T7K1X6I3 Orig ID:1800948598 Desc Date: Trace#:091000018063019 Eed:220825 Ind Name:Michael Wolf Trn: 2378063019Tc	CO Entry Ind 163.85
Total Deposits and Additions		\$33,177.80



ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/01	Recurring Card Purchase 07/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	\$147.92
08/01	Recurring Card Purchase 07/31 B&N Membership Renewa 866-238-7323 NY Card 7957	25.00
08/01	Card Purchase With Pin 08/01 Wm Superc Wal-Mart Sup Aberdeen NC Card 7957	165.83
08/02	Card Purchase 08/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
08/02	Card Purchase With Pin 08/02 Harris Te 305 Ivey Lan Pinehurst NC Card 7957	69.33
08/03	Card Purchase 08/02 Pinehurst Pro Shop Pinehurst NC Card 7957	141.24
08/03	Card Purchase With Pin 08/03 Dick's Sporting Goods Aberdeen NC Card 7957	181.75
08/04	Card Purchase 08/03 Pinehurst Pro Shop Pinehurst NC Card 7957	107.00
08/08	Card Purchase 08/07 Amzn Mktp US*O659X61 Amzn.Com/Bill WA Card 7957	42.06
08/08	Card Purchase 08/06 Apple.Com/Bill 866-712-7753 CA Card 7957	25.97
08/08	Card Purchase 08/07 Amazon.Com*Ng7Bf3Jl3 Amzn.Com/Bill WA Card 7957	51.98
08/08	Card Purchase 08/08 Amazon.Com*S070957H3 Amzn.Com/Bill WA Card 7957	267.49
08/08	Card Purchase 08/07 Pepsi Bottling Ventur Morrisville NC Card 7957	4.60
08/08	Card Purchase 08/07 Pepsi Bottling Ventur Morrisville NC Card 7957	3.10
08/09	Card Purchase 08/08 Amazon.Com*Kk6Lr91G3 Amzn.Com/Bill WA Card 7957	2,351.85
08/10	Card Purchase 08/08 Demetrios Pizzeria Sarasota FL Card 7957	36.50
08/10	Card Purchase 08/09 Amazon.Com*5U86B1Qw3 Amzn.Com/Bill WA Card 7957	44.67
08/10	Card Purchase 08/09 Amzn Mktp US*3D3W72D Amzn.Com/Bill WA Card 7957	16.04
08/10	Recurring Card Purchase 08/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
08/10	Card Purchase 08/10 Amzn Mktp US*Vb16G83 Amzn.Com/Bill WA Card 7957	10.68
08/10	Card Purchase 08/10 Amazon.Com*Xk0Tt18O3 Amzn.Com/Bill WA Card 7957	10.81
08/11	Card Purchase 08/11 Amzn Mktp US*390Kw99 Amzn.Com/Bill WA Card 7957	111.59
08/11	Card Purchase 08/10 Amazon.Com*th3Wt8Jv3 Amzn.Com/Bill WA Card 7957	11.76
08/12	Recurring Card Purchase 08/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
08/15	Card Purchase 08/12 Amzn Mktp US*Wm0Yt7Z Amzn.Com/Bill WA Card 7957	48.26
08/15	Card Purchase 08/13 Amazon.Com*O83T89Nt3 Amzn.Com/Bill WA Card 7957	17.11
08/15	Card Purchase 08/14 Amzn Mktp US*Wl1Yy15 Amzn.Com/Bill WA Card 7957	16.98
08/15	Card Purchase 08/14 Amzn Mktp US*M152W7B Amzn.Com/Bill WA Card 7957	14.95
08/15	Card Purchase 08/13 Amzn Mktp US*BB6Kc8M Amzn.Com/Bill WA Card 7957	12.29
08/15	Card Purchase 08/13 Amzn Mktp US*1S8Qt1L Amzn.Com/Bill WA Card 7957	299.59
08/15	Card Purchase 08/14 Amzn Mktp US*985Xn12 Amzn.Com/Bill WA Card 7957	7.69
08/15	Card Purchase 08/14 Amzn Mktp US*Vr5At5Y Amzn.Com/Bill WA Card 7957	136.45
08/15	Card Purchase With Pin 08/13 Earth Origins M Sarasota FL Card 7957	15.98
08/15	Card Purchase With Pin 08/13 Sprouts Farmers Market Sarasota FL Card 7957	36.26
08/15	Card Purchase With Pin 08/13 Costco Gas #1123 Sarasota FL Card 7957	46.22
08/15	Card Purchase 08/13 Sq *Clarabell Cookies Sarasota FL Card 7957	11.77
08/15	Card Purchase 08/14 Apple.Com/Bill 866-712-7753 CA Card 7957	7.75
08/16	Card Purchase 08/16 Amzn Mktp US*St3Eb63 Amzn.Com/Bill WA Card 7957	12.83



July 30, 2022 through August 31, 2022
Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
08/16	Card Purchase 08/16 Amazon.Com*I19F6Z03 Amzn.Com/Bill WA Card 7957	6.84
08/16	Card Purchase 08/16 Audible*Zp2739No3 Amzn.Com/Bill NJ Card 7957	14.95
08/16	Recurring Card Purchase 08/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
08/17	Card Purchase 08/16 Amazon.Com*We1Ff0Ly3 Amzn.Com/Bill WA Card 7957	11.43
08/17	Card Purchase 08/17 Amzn Mktp US*Wp6BI45 Amzn.Com/Bill WA Card 7957	29.95
08/17	Card Purchase 08/17 Amzn Mktp US*Uj3W14D Amzn.Com/Bill WA Card 7957	20.99
08/17	Card Purchase 08/17 Amzn Mktp US*4V7G93U Amzn.Com/Bill WA Card 7957	34.45
08/18	Card Purchase 08/17 Amazon.Com*Sk55J9123 Amzn.Com/Bill WA Card 7957	288.89
08/18	Recurring Card Purchase 08/17 Wdw Ap Monthly Payment 888-7014100 CA Card 7957	97.98
08/18	Card Purchase 08/18 Amazon.Com*Cn47U2Ae3 Amzn.Com/Bill WA Card 7957	7.24
08/22	Recurring Card Purchase 08/21 Apple.Com/Bill 408-974-1010 CA Card 7957	8.87
08/23	Card Purchase 08/23 Apple.Com/Bill 866-712-7753 CA Card 7957	6.99
08/23	Card Purchase 08/23 Amzn Mktp US*0Z1H16V Amzn.Com/Bill WA Card 7957	8.98
08/24	Recurring Card Purchase 08/24 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
08/24	Card Purchase 08/23 Delta Air 00623347062 Delta.Com CA Card 7957	707.20
08/24	Card Purchase 08/24 Amzn Mktp US*Gf6Rk10 Amzn.Com/Bill WA Card 7957	26.68
08/25	Card Purchase 08/24 Amazon.Com*It8IV0Kg3 Amzn.Com/Bill WA Card 7957	27.56
08/25	Card Purchase 08/25 Amzn Mktp US*Wh18M1C Amzn.Com/Bill WA Card 7957	235.39
08/26	Card Purchase 08/26 Amzn Mktp US*6L9Vm0E Amzn.Com/Bill WA Card 7957	42.69
08/26	Recurring Card Purchase 08/25 Covenant Health Produc 800-6276518 NC Card 7957	40.39
08/29	Card Purchase 08/26 Amzn Mktp US*Pb0K90A Amzn.Com/Bill WA Card 7957	20.28
08/29	Card Purchase 08/27 Amzn Mktp US*R41S17C Amzn.Com/Bill WA Card 7957	26.74
08/29	Card Purchase 08/26 Amzn Mktp US*Y21Ge30 Amzn.Com/Bill WA Card 7957	23.49
08/29	Card Purchase 08/27 Amzn Mktp US*Eg9G42Q Amzn.Com/Bill WA Card 7957	38.11
08/29	Card Purchase 08/27 Amzn Mktp US*AZ2Lw0O Amzn.Com/Bill WA Card 7957	25.10
08/29	Card Purchase 08/27 Amzn Mktp US*P774C82 Amzn.Com/Bill WA Card 7957	29.95
08/29	Recurring Card Purchase 08/27 Apple.Com/Bill 866-712-7753 CA Card 7957	28.84
08/29	Card Purchase 08/27 Amzn Mktp US*D89It2R Amzn.Com/Bill WA Card 7957	27.27
08/29	Card Purchase 08/27 Amzn Mktp US*Rb6Mg8J Amzn.Com/Bill WA Card 7957	145.51
08/29	Card Purchase 08/27 Amzn Mktp US*Hg2Mm1E Amzn.Com/Bill WA Card 7957	27.81
08/29	Card Purchase 08/27 Amzn Mktp US*Zp3Zz6l Amzn.Com/Bill WA Card 7957	32.09
08/29	Card Purchase 08/29 Amzn Mktp US*1V33O6A Amzn.Com/Bill WA Card 7957	21.38
08/29	Card Purchase 08/29 Amzn Mktp US*Ov6My1D Amzn.Com/Bill WA Card 7957	27.81
08/29	Card Purchase 08/29 Amzn Mktp US*Jt4Cg5C Amzn.Com/Bill WA Card 7957	39.54
08/29	Card Purchase 08/28 Ls Legacy Golf Club 941-9077067 FL Card 7957	13.38
08/30	Card Purchase 08/29 Amazon.Com*5V9Jk3Ji3 Amzn.Com/Bill WA Card 7957	10.68
08/30	Card Purchase 08/30 Amzn Mktp US*E08Hn80 Amzn.Com/Bill WA Card 7957	34.54
08/30	Recurring Card Purchase 08/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	233.59
Total ATM & Debit Card Withdrawals		\$7,028.39

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,028.39
Total Card Deposits & Credits	\$2,743.13

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$7,028.39



July 30, 2022 through August 31, 2022
Account Number: [REDACTED] 2511

Total Card Deposits & Credits

\$2,743.13

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
08/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:080322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924688947679 Eed:220803 Ind ID:08488B Ind Name:Peterwolf	\$2,477.66
08/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:080322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924688951568 Eed:220803 Ind ID:Wht78B Ind Name:Peterwolf	0.95
08/05	Zelle Payment To Caren Baltasi 14734253294	500.00
08/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000026674272 Eed:220805 Ind ID:3425550781 Ind Name:Wolf M Trn: 2176674272Tc	188.83
08/08	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:220806 CO Entry Descr:Payments Sec:PPD Trace#:021000028398986 Eed:220808 Ind ID:18060629 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2208398986Tc	9.95
08/09	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:08/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000017185864 Eed:220809 Ind ID:4842986087 Webi Ind Name:Scott Wolf	230.75
08/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220812 CO Entry Descr:Auto DebitSec:Web Trace#:022000022366796 Eed:220812 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
08/12	08/12 Online Transfer To Chk ...7880 Transaction#: 15034917370	4,000.00
08/22	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:220819 CO Entry Descr:Bmwfs Pymtsec:PPD Trace#:021000020895600 Eed:220822 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 2340895600Tc	817.50
08/26	Orig CO Name:Pwp Circle.So C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080231193 Eed:220826 Ind ID:TN: 9027062 Ind Name:(844) 771-8229 Trn: 2380231193Tc	79.00
08/30	08/30 Online Transfer To Chk ...7880 Transaction#: 15167644681	2,000.00
08/30	Zelle Payment To Peter Wolf Jpm999Fmcwap	5,000.00
08/31	Orig CO Name:Mdvip, Inc Orig ID:0009122507 Desc Date:220830 CO Entry Descr:8778861411Sec:Web Trace#:021000021755580 Eed:220831 Ind ID: Ind Name:Michael Wolf	450.00
08/31	Orig CO Name:Pwp Donley Auct Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080513219 Eed:220831 Ind ID:TN: 4110464 Ind Name:(844) 771-8229 Trn: 2430513219Tc	119.70
Total Electronic Withdrawals		\$16,121.44

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
08/01	\$75,136.56	08/11	86,444.32	08/23	87,014.97
08/02	84,388.96	08/12	82,167.22	08/24	94,140.27
08/03	88,337.36	08/15	81,495.92	08/25	94,041.17
08/04	88,487.64	08/16	81,429.56	08/26	93,879.09
08/05	87,798.81	08/17	81,496.59	08/29	93,351.79
08/08	87,393.66	08/18	81,102.48	08/30	86,072.98
08/09	84,811.06	08/22	87,030.94	08/31	85,503.28
08/10	86,254.12				



July 30, 2022 through August 31, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

00261426 DRE 021 210 27422 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site:	Chase.com
Service Center:	1-800-242-7338
Deaf and Hard of Hearing:	1-800-242-7383
Para Espanol:	1-888-622-4273
International Calls:	1-713-262-1679

Important changes: Chase Business Complete CheckingSM

Starting with the October monthly statement period, we're updating the ways you can avoid the Monthly Service Fee, as follows:

If you meet any of the following qualifying activities for each Chase Business Complete Checking account in a monthly statement period, we will waive the \$15 Monthly Service Fee:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements OR
- Fulfill at least one of the following qualifying activities:
 1. Minimum Daily Ending Balance: Maintain a minimum daily ending balance of at least \$2,000 in the Chase Business Complete Checking account each business day during the monthly statement period¹
 2. Chase Payment SolutionsSM Activity: Have at least \$2,000 of aggregate eligible deposits² into the Chase Business Complete Checking account at least one day before the end of the monthly statement period³ using one or more of the following:
 - Chase QuickAcceptSM including Chase Smart TerminalSM
 - InstaMed Patient Payments and InstaMed Patient Portal
 - Other eligible Chase Payment Solutions products⁴
 3. Chase Ink[®] Business Card Activity: Spend at least \$2,000 on eligible purchases⁵ in the most recent monthly Ink card billing cycle⁶

¹The monthly statement period for Chase Business Complete Checking ends on the last business day of each month. For the purposes of the Minimum Daily Ending Balance requirement, the last day of the monthly statement period is excluded.

²Eligible deposits are net of chargebacks, refunds, or other adjustments.

³The cutoff time for eligible deposits from QuickAccept, InstaMed, and other eligible Chase Payment Solutions, is 11:59 p.m. Eastern Time one day prior to the last day of your Chase Business Complete Checking monthly statement period. For example, if your Chase Business Complete Checking monthly statement period ends on November 30, the cutoff time would be 11:59 p.m. Eastern Time on November 29.

⁴An eligible product has a transaction history that is viewable on Chase Business Online, Chase Connect[®], or J.P. Morgan Access[®].

⁵Eligible purchases must be made using Chase Ink Business Card(s) associated with the same business as your Chase Business Complete Checking account, as reflected in Chase records, and must earn Chase Ultimate Rewards[®] points. Certain purchases and transactions are excluded from earning Chase Ultimate Rewards points, as described in your Rewards Program Agreement available on chase.com/ultimaterewards.

⁶The most recent monthly Ink billing cycle will be used if it's different from your Chase Business Complete Checking monthly statement period.



September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$85,503.28
Deposits and Additions	18	40,690.32
ATM & Debit Card Withdrawals	47	-3,298.36
Electronic Withdrawals	28	-18,739.93
Other Withdrawals	1	-11,542.50
Ending Balance	94	\$92,612.81

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
09/06	ATM Check Deposit 09/06 240 N Washington Blvd Sarasota FL Card 7957	\$11,542.50
09/06	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T6L0C9C1Y8C3 Orig ID:1800948598 Desc Date: Trace#:091000010163374 Eed:220906 Ind Name:Michael Wolf Trn: 2490163374Tc	CO Entry Ind 4,508.08
09/08	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R2Q6A0Q2M8L4 Orig ID:4270465600 Desc Date: Trace#:111000022385214 Eed:220908 Ind Name:Mmqb Trn: 2512385214Tc	CO Entry Ind 57.56
09/09	Deposit 5100037721	11,542.50
09/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C9F8H4X5G6L4 Orig ID:1800948598 Desc Date: Trace#:091000018113877 Eed:220912 Ind Name:Michael Wolf Trn: 2558113877Tc	CO Entry Ind 163.85
09/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D3K5I1E9A7Z3 Orig ID:1800948598 Desc Date: Trace#:091000019575955 Eed:220913 Ind Name:Mmqb Trn: 2569575955Tc	CO Entry Ind 2,500.13
09/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F7X7W1L4K4X1 Orig ID:4270465600 Desc Date: Trace#:111000026559559 Eed:220913 Ind Name:Mmqb Trn: 2566559559Tc	CO Entry Ind 1,108.86
09/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I4I8N0V2H6T3 Orig ID:1800948598 Desc Date: Trace#:091000019603961 Eed:220913 Ind Name:Mmqb Trn: 2569603961Tc	CO Entry Ind 290.03
09/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K8H4B0V9Z8W2 Orig ID:1800948598 Desc Date: Trace#:091000018810840 Eed:220920 Ind Name:Mmqb Trn: 2638810840Tc	CO Entry Ind 870.09
09/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-A2T1B9D7L8L2 Orig ID:1800948598 Desc Date: Trace#:091000018809083 Eed:220920 Ind Name:Mmqb Trn: 2638809083Tc	CO Entry Ind 383.87
09/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W7B4E9V0M3X8 Orig ID:4270465600 Desc Date: Trace#:111000025758710 Eed:220920 Ind Name:Mmqb Trn: 2635758710Tc	CO Entry Ind 382.15
09/20	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W9Z2E8N8M3U7 Orig ID:1800948598 Desc Date: Trace#:091000018769512 Eed:220920 Ind Name:Michael Wolf Trn: 2638769512Tc	CO Entry Ind 163.85
09/21	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V7U0C2I7S1C2 Orig ID:1800948598 Desc Date: Trace#:091000013891308 Eed:220921 Ind Name:Mmqb Trn: 2643891308Tc	CO Entry Ind 385.86
09/23	Deposit 5100024882	5,125.00
09/26	Card Purchase Return 09/26 Apple.Com/US 800-676-2775 CA Card 7957	266.43
09/28	Card Purchase Return 09/28 Apple.Com/Bill 866-712-7753 CA Card 7957	1.20
09/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-D0A5H0K4K5L3 Orig ID:1800948598 Desc Date: Trace#:091000019928742 Eed:220928 Ind Name:Mmqb Trn: 2719928742Tc	CO Entry Ind 1,350.51
09/28	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-G7A0S0V6C0G3 Orig ID:4270465600 Desc Date: Trace#:111000020579230 Eed:220928 Ind Name:Mmqb Trn: 2710579230Tc	CO Entry Ind 47.85
Total Deposits and Additions		\$40,690.32



September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/01	Card Purchase 09/01 Apple.Com/Bill 866-712-7753 CA Card 7957	\$17.19
09/02	Card Purchase 09/01 Amzn Mktp US*1V5Jq2D Amzn.Com/Bill WA Card 7957	32.09
09/02	Card Purchase 09/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
09/06	Recurring Card Purchase 09/05 Apple.Com/Bill 866-712-7753 CA Card 7957	25.97
09/06	Card Purchase 09/05 Amazon.Com*1V1Rz02P0 Amzn.Com/Bill WA Card 7957	21.35
09/06	Card Purchase 09/05 Amzn Mktp US*1V0IN61 Amzn.Com/Bill WA Card 7957	17.11
09/06	ATM Withdrawal 09/06 240 N Washington Blvd Sarasota FL Card 7957	1,000.00
09/12	Recurring Card Purchase 09/10 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
09/12	Card Purchase 09/10 Amzn Mktp US*1F7Wg49 Amzn.Com/Bill WA Card 7957	109.70
09/12	Card Purchase 09/10 Amzn Mktp US*1F2U57Z Amzn.Com/Bill WA Card 7957	272.84
09/12	Card Purchase 09/11 Amzn Mktp US*1F9Dz38 Amzn.Com/Bill WA Card 7957	26.74
09/12	Recurring Card Purchase 09/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
09/13	Card Purchase 09/12 Amzn Mktp US*1F9Ps62 Amzn.Com/Bill WA Card 7957	48.14
09/13	Card Purchase 09/12 Amzn Mktp US*1M2C24F Amzn.Com/Bill WA Card 7957	20.79
09/13	Card Purchase 09/13 Amzn Mktp US*1M5Ko64 Amzn.Com/Bill WA Card 7957	44.99
09/14	Card Purchase 09/13 Amzn Mktp US*1M05Y33 Amzn.Com/Bill WA Card 7957	33.06
09/14	Recurring Card Purchase 09/13 Apple.Com/Bill 866-712-7753 CA Card 7957	7.75
09/16	Card Purchase 09/16 Amazon.Com*1F6N81Yg2 Amzn.Com/Bill WA Card 7957	13.04
09/16	Card Purchase 09/16 Amzn Mktp US*1M2Zw1H Amzn.Com/Bill WA Card 7957	16.46
09/16	Card Purchase 09/16 Audible*1M5Pd33V0 Amzn.Com/Bill NJ Card 7957	14.95
09/16	Recurring Card Purchase 09/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
09/19	Recurring Card Purchase 09/16 Wdw Ap Monthly Payment 888-7014100 CA Card 7957	97.98
09/19	Card Purchase 09/17 Amzn Mktp US*1M8B991 Amzn.Com/Bill WA Card 7957	38.66
09/19	Card Purchase 09/17 Amzn Mktp US*1M9G89F Amzn.Com/Bill WA Card 7957	9.62
09/19	Card Purchase 09/17 Plantation Golf And CO Venice FL Card 7957	21.40
09/19	Card Purchase 09/18 Stoneybrook Golf And CO Sarasota FL Card 7957	25.00
09/19	Card Purchase With Pin 09/19 Costco Whse #1123 Sarasota FL Card 7957	1.61
09/19	Card Purchase With Pin 09/19 Costco Gas #1123 Sarasota FL Card 7957	40.16
09/21	Card Purchase 09/21 Amzn Mktp US*1M1AR16 Amzn.Com/Bill WA Card 7957	42.69
09/21	Card Purchase 09/21 Amzn Mktp US*1M0140R Amzn.Com/Bill WA Card 7957	39.90
09/22	Recurring Card Purchase 09/22 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
09/23	Card Purchase 09/23 Apple.Com/US 800-676-2775 CA Card 7957	266.43
09/23	Card Purchase 09/22 Amzn Mktp US*1M5Ds3R Amzn.Com/Bill WA Card 7957	42.79
09/23	Card Purchase 09/23 Amzn Mktp US*1U8678C Amzn.Com/Bill WA Card 7957	18.14
09/23	Card Purchase With Pin 09/23 Costco Whse #1123 Sarasota FL Card 7957	395.37
09/26	Recurring Card Purchase 09/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
09/26	Recurring Card Purchase 09/24 Covenant Health Produc 800-6276518 NC Card 7957	41.15
09/26	Card Purchase With Pin 09/24 Heritage Oaks Golf & C Sarasota FL Card 7957	27.55
09/26	Card Purchase 09/26 Amzn Mktp US*1U3Q16H Amzn.Com/Bill WA Card 7957	26.74
09/26	Card Purchase 09/26 Amzn Mktp US*1U8Y82P Amzn.Com/Bill WA Card 7957	23.53
09/26	Card Purchase 09/26 Amzn Mktp US*1U3Ay2P Amzn.Com/Bill WA Card 7957	11.76
09/26	Card Purchase 09/26 Amzn Mktp US*1U92A08 Amzn.Com/Bill WA Card 7957	21.39
09/26	Card Purchase 09/26 Amzn Mktp US*1U1Zr4B Amzn.Com/Bill WA Card 7957	26.50
09/26	Card Purchase With Pin 09/25 Myakka Pines Golf Club Englewood FL Card 7957	3.50
09/27	Recurring Card Purchase 09/27 Apple.Com/Bill 866-712-7753 CA Card 7957	28.84
09/29	Card Purchase 09/28 Apple.Com/Bill 866-712-7753 CA Card 7957	25.18
09/29	Recurring Card Purchase 09/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	197.92
Total ATM & Debit Card Withdrawals		\$3,298.36



September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$2,298.36
Total Card Deposits & Credits	\$11,810.13

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$1,000.00
Total Card Purchases	\$2,298.36
Total Card Deposits & Credits	\$11,810.13

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/02	Orig CO Name:Pwp Auction-Shi Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088069195 Eed:220902 Ind ID:TN: 4360279 Ind Name:(844) 771-8229 Trn: 2458069195Tc	\$28.95
09/06	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000027999454 Eed:220906 Ind ID:3425550781 Ind Name:Wolf M Trn: 2497999454Tc	188.83
09/06	Zelle Payment To Caren Baltasi 14977452328	500.00
09/06	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:090622 CO Entry Descr:Web Pmts Sec:Web Trace#:111924689759160 Eed:220906 Ind ID:Hvc3Gb Ind Name:Peterwolf	2,478.24
09/06	Orig CO Name:Pwp Smartstop S Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080797930 Eed:220906 Ind ID:TN: 1605091 Ind Name:(844) 771-8229 Trn: 2490797930Tc	146.97
09/06	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:090622 CO Entry Descr:Web Pmts Sec:Web Trace#:111924689756344 Eed:220906 Ind ID:Vf84Gb Ind Name:Peterwolf	0.95
09/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:220906 CO Entry Descr:Payments Sec:PPD Trace#:021000028058245 Eed:220906 Ind ID:19130796 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2498058245Tc	9.95
09/06	09/06 Online Transfer To Chk ...7880 Transaction#: 15234874672	2,000.00
09/08	09/08 Online Transfer To Chk ...7880 Transaction#: 15249931942	2,000.00
09/09	Orig CO Name:Pwp Niceboard.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082161503 Eed:220909 Ind ID:TN: 1415186 Ind Name:(844) 771-8229 Trn: 2522161503Tc	279.00
09/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:220912 CO Entry Descr:Auto Debitsec:Web Trace#:022000022269230 Eed:220912 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
09/12	Orig CO Name:Pwp Gannett New Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087716985 Eed:220912 Ind ID:TN: 1535705 Ind Name:(844) 771-8229 Trn: 2557716985Tc	9.99
09/12	Orig CO Name:Pwp Fastco Memb Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019086396056 Eed:220912 Ind ID:TN: 7391469 Ind Name:(844) 771-8229 Trn: 2556396056Tc	1.99
09/16	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:09/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000015795352 Eed:220916 Ind ID:4842986087 Webi Ind Name:Scott Wolf	122.93
09/19	Orig CO Name:Pwp Invoiceninj Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115084360626 Eed:220919 Ind ID:TN: 1341504 Ind Name:(844) 771-8229 Trn: 2624360626Tc	10.00
09/19	09/19 Online Transfer To Chk ...7880 Transaction#: 15334057748	2,000.00
09/20	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:220919 CO Entry Descr:Bmwfs Pymtsec:PPD Trace#:021000026915924 Eed:220920 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 2636915924Tc	817.50



September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
09/20	Orig CO Name:Pwp Alivacor IN Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088617997 Eed:220920 Ind ID:TN: 1247469 Ind Name:(844) 771-8229 Trn: 2643706264Tc	9.99
09/21	Orig CO Name:Pwp Memberful.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083706264 Eed:220921 Ind ID:TN: 1218677 Ind Name:(844) 771-8229 Trn: 2643706264Tc	100.20
09/21	Orig CO Name:Pwp Xtiles.App Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083706212 Eed:220921 Ind ID:TN: 1035375 Ind Name:(844) 771-8229 Trn: 2643706212Tc	48.00
09/22	Orig CO Name:Pwp Geico *Aut Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080518819 Eed:220922 Ind ID:TN: 7954255 Ind Name:(844) 771-8229 Trn: 2650518819Tc	502.36
09/26	Orig CO Name:Pwp Circle.So C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085641269 Eed:220926 Ind ID:TN: 1098733 Ind Name:(844) 771-8229 Trn: 2695641269Tc	79.00
09/26	Orig CO Name:Pwp Adobe Creat Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082171205 Eed:220926 Ind ID:TN: 1085356 Ind Name:(844) 771-8229 Trn: 2692171205Tc	54.99
09/26	Orig CO Name:Pwp Notion Labs Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082171159 Eed:220926 Ind ID:TN: 8819242 Ind Name:(844) 771-8229 Trn: 2692171159Tc	40.00
09/28	Orig CO Name:Pwp Openphone Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080086174 Eed:220928 Ind ID:TN: 7905072 Ind Name:(844) 771-8229 Trn: 2710086174Tc	10.00
09/30	Zelle Payment To Peter Wolf Jpm999Grrb6A	5,000.00
09/30	Orig CO Name:Pwp Adobe Creat Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019086834426 Eed:220930 Ind ID:TN: 1542150 Ind Name:(844) 771-8229 Trn: 2736834426Tc	52.99
09/30	09/30 Online Transfer To Chk ...7880 Transaction#: 15426288069	2,000.00
Total Electronic Withdrawals		\$18,739.93

OTHER WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
09/07	DR Due To ATM/Dep Error	\$11,542.50
Total Other Withdrawals		\$11,542.50

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
09/01	\$85,486.09	09/13	96,094.72	09/23	98,628.94
09/02	85,415.05	09/14	96,053.91	09/26	98,528.18
09/06	95,076.26	09/16	95,854.79	09/27	98,499.34
09/07	83,533.76	09/19	93,610.36	09/28	99,888.90
09/08	81,591.32	09/20	94,582.83	09/29	99,665.80
09/09	92,854.82	09/21	94,737.90	09/30	92,612.81
09/12	92,309.62	09/22	94,226.67		



September 01, 2022 through September 30, 2022

Account Number: [REDACTED] 2511

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS: Call us at 1-866-564-2262 or write us at the address on the front of this statement (non-personal accounts contact Customer Service) immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number
- The dollar amount of the suspected error
- A description of the error or transfer you are unsure of, why you believe it is an error, or why you need more information.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC TRANSACTIONS: Contact the bank immediately if your statement is incorrect or if you need more information about any non-electronic transactions (checks or deposits) on this statement. If any such error appears, you must notify the bank in writing no later than 30 days after the statement was made available to you. For more complete details, see the Account Rules and Regulations or other applicable account agreement that governs your account. Deposit products and services are offered by JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

00261894 DRE 021 210 30522 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$92,612.81
Deposits and Additions	24	35,537.76
ATM & Debit Card Withdrawals	62	-3,966.02
Electronic Withdrawals	31	-13,350.47
Fees	2	-15.57
Ending Balance	119	\$110,818.51

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$87,627.25.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
10/03	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000017051025 Eed:221003 Ind ID:St-Q7X2R3Z8A5F9 Ind Name:Michael Wolf Trn: 2767051025Tc	\$163.85
10/05	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000014972307 Eed:221005 Ind ID:St-K3B4E5T4Z9D8 Ind Name:Michael Wolf Trn: 2784972307Tc	4,344.23
10/06	ATM Check Deposit 10/06 3500 S Tamiami Trl Sarasota FL Card 7957	1,025.00
10/07	Card Purchase Return 10/07 Sq *Pga Reserve Inc Port St Lucie FL Card 7957	29.68
10/07	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000011452013 Eed:221007 Ind ID:St-I7U7Z5B5X0V8 Ind Name:Michael Wolf Trn: 2801452013Tc	163.85



October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
10/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K4A0Q6E7B8T4 Orig ID:1800948598 Desc Date: Trace#:091000015393684 Eed:221011 Ind Name:Michael Wolf Trn: 2845393684Tc	CO Entry Ind 6,566.66
10/11	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U0G0U2S8F0N2 Orig ID:1800948598 Desc Date: Trace#:091000015424863 Eed:221011 Ind Name:Mmqb Trn: 2845424863Tc	CO Entry Ind 171.86
10/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-S2I8L8H0B8W4 Orig ID:1800948598 Desc Date: Trace#:091000017408558 Eed:221013 Ind Name:Mmqb Trn: 2867408558Tc	CO Entry Ind 2,697.04
10/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W3Z5Z8M8V7O4 Orig ID:1800948598 Desc Date: Trace#:091000017604529 Eed:221013 Ind Name:Mmqb Trn: 2867604529Tc	CO Entry Ind 1,157.13
10/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W3X8P9D7J9H3 Orig ID:4270465600 Desc Date: Trace#:111000025147974 Eed:221013 Ind Name:Mmqb Trn: 2865147974Tc	CO Entry Ind 1,070.72
10/13	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I4H3S4W5S0P9 Orig ID:1800948598 Desc Date: Trace#:091000017433787 Eed:221013 Ind Name:Michael Wolf Trn: 2867433787Tc	CO Entry Ind 182.17
10/14	Card Purchase Return 10/13 Amazon.Com Amzn.Com/Bill WA Card 7957	12.16
10/17	ATM Check Deposit 10/17 3500 S Tamiami Trl Sarasota FL Card 7957	5,000.00
10/17	Card Purchase Return 10/13 United 016244118 800-932-2732 TX Card 7957	10.95
10/18	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N8A2Z3T0T8U9 Orig ID:1800948598 Desc Date: Trace#:091000013282075 Eed:221018 Ind Name:Michael Wolf Trn: 2913282075Tc	CO Entry Ind 2,173.20
10/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J9Y2I7K6B9V3 Orig ID:1800948598 Desc Date: Trace#:091000013829819 Eed:221019 Ind Name:Mmqb Trn: 2923829819Tc	CO Entry Ind 870.09
10/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K2K1K7O3M3N8 Orig ID:1800948598 Desc Date: Trace#:091000013827738 Eed:221019 Ind Name:Mmqb Trn: 2923827738Tc	CO Entry Ind 578.79
10/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-V5Y1Z0R4C0R3 Orig ID:4270465600 Desc Date: Trace#:111000023170925 Eed:221019 Ind Name:Mmqb Trn: 2923170925Tc	CO Entry Ind 66.92
10/24	Book Transfer Credit B/O: Credit Agricole Corporate & 92920 Paris LA Defense Cedex Fr Org:/Fr7611206201448820747836303 1/Sarl C Gex Systems Ogb: Credit Agricole 219 Avenue Francois Verdier Ref: Mmqb Invoice 101022-0001/Chgs/USD0,/Chgs/USD20,00/Ocmt/USD4350,00/ Trn: 1510118297Fs	4,330.00
10/24	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C9C0Y2E9F6B0 Orig ID:4270465600 Desc Date: Trace#:111000020005600 Eed:221024 Ind Name:Mmqb Trn: 2970005600Tc	CO Entry Ind 85.99
10/26	Card Purchase Return 10/24 Delta Air 00623347062 Delta.Com CA Card 7957	707.20
10/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H2R7D9V6R4T5 Orig ID:1800948598 Desc Date: Trace#:091000014455043 Eed:221026 Ind Name:Mmqb Trn: 2994455043Tc	CO Entry Ind 2,693.06
10/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-B9X4X7B9E3N5 Orig ID:1800948598 Desc Date: Trace#:091000014647244 Eed:221026 Ind Name:Mmqb Trn: 2994647244Tc	CO Entry Ind 1,160.12
10/26	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-K5T9F1V1P0X2 Orig ID:4270465600 Desc Date: Trace#:111000025034857 Eed:221026 Ind Name:Mmqb Trn: 2995034857Tc	CO Entry Ind 277.09
Total Deposits and Additions		\$35,537.76



October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/03	Card Purchase 09/30 United 016420827 800-932-2732 TX Card 7957	\$8.99
10/03	Card Purchase 10/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
10/03	Recurring Card Purchase 10/03 Apple.Com/Bill 866-712-7753 CA Card 7957	9.98
10/04	Card Purchase 09/30 United 016420827 800-932-2732 TX Card 7957	117.00
10/04	Card Purchase 09/30 United 016420827 800-932-2732 TX Card 7957	111.00
10/04	Card Purchase 10/03 Amzn Mktp US*142C15K Amzn.Com/Bill WA Card 7957	12.72
10/04	Card Purchase 10/03 Amazon.Com*147Es2P22 Amzn.Com/Bill WA Card 7957	68.48
10/04	Card Purchase 10/04 Amzn Mktp US*1448R99 Amzn.Com/Bill WA Card 7957	172.79
10/04	Card Purchase 10/04 Amzn Mktp US*1476I1R Amzn.Com/Bill WA Card 7957	14.99
10/04	Card Purchase 10/04 Amzn Mktp US*148Ow8M Amzn.Com/Bill WA Card 7957	34.45
10/04	Card Purchase 10/04 United 016243919 800-932-2732 TX Card 7957	574.05
10/04	Card Purchase With Pin 10/04 Costco Whse #1123 Sarasota FL Card 7957	31.97
10/05	Card Purchase 10/05 Amzn Mktp US*148Gc68 Amzn.Com/Bill WA Card 7957	342.39
10/07	Card Purchase 10/06 Amzn Mktp US*1K5Wc3T Amzn.Com/Bill WA Card 7957	27.82
10/07	Card Purchase 10/07 Amzn Mktp US*149B63W Amzn.Com/Bill WA Card 7957	32.09
10/07	Card Purchase 10/07 Sq *Pga Reserve Inc Port St Lucie FL Card 7957	68.20
10/11	Card Purchase 10/07 Amzn Mktp US*1K9Bf5T Amzn.Com/Bill WA Card 7957	29.95
10/11	Card Purchase 10/07 Amzn Mktp US*1K2I091 Amzn.Com/Bill WA Card 7957	44.99
10/11	Card Purchase 10/08 Amzn Mktp US*1K4Ke2O Amzn.Com/Bill WA Card 7957	18.18
10/11	Card Purchase 10/09 Amzn Mktp US*1K76X1V Amzn.Com/Bill WA Card 7957	12.83
10/11	Card Purchase 10/09 Amzn Mktp US*1K5A66Z Amzn.Com/Bill WA Card 7957	18.18
10/11	Card Purchase 10/08 Sq *Pga Reserve Inc Port St Lucie FL Card 7957	21.26
10/11	Card Purchase 10/09 Amazon.Com*1K2Rf83I2 Amzn.Com/Bill WA Card 7957	74.85
10/11	Card Purchase 10/09 Sq *Pga Reserve Inc Port St Lucie FL Card 7957	21.26
10/11	Card Purchase 10/10 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
10/11	Recurring Card Purchase 10/10 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
10/11	Card Purchase 10/10 Amzn Mktp US*1K0U50K Amzn.Com/Bill WA Card 7957	64.15
10/11	Card Purchase 10/10 Amzn Mktp US*1K9Bd0K Amzn.Com/Bill WA Card 7957	55.55
10/12	Card Purchase 10/11 Amzn Mktp US*1K91T9G Amzn.Com/Bill WA Card 7957	42.79
10/12	Card Purchase 10/11 Amzn Mktp US*1K7BC7Y Amzn.Com/Bill WA Card 7957	32.09
10/12	Card Purchase 10/11 Amazon.Com*1K0N06GM2 Amzn.Com/Bill WA Card 7957	9.73
10/12	Card Purchase 10/11 Amzn Mktp US*1K7Ir8G Amzn.Com/Bill WA Card 7957	7.48
10/12	Card Purchase 10/12 Amz*Aura Home, Inc. Help@Aurafram CA Card 7957	139.00
10/12	Recurring Card Purchase 10/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
10/14	Card Purchase 10/13 United 016980298 800-932-2732 TX Card 7957	89.00
10/17	Card Purchase 10/15 Amzn Mktp US*1K4E07I Amzn.Com/Bill WA Card 7957	23.10
10/17	Card Purchase 10/15 Sq *Fpl Evolution - Lan Gosq.Com FL Card 7957	14.43
10/17	Card Purchase 10/16 Audible*Ht1Ld9C72 Amzn.Com/Bill NJ Card 7957	14.95
10/17	Card Purchase 10/16 Apple.Com/Bill 866-712-7753 CA Card 7957	1.99
10/17	Recurring Card Purchase 10/16 Apple.Com/Bill 866-712-7753 CA Card 7957	4.27
10/17	Recurring Card Purchase 10/16 Apple.Com/Bill 866-712-7753 CA Card 7957	31.74
10/17	Card Purchase 10/16 River Strand Golf C C Bradenton FL Card 7957	17.12
10/17	Card Purchase 10/17 Amzn Mktp US*Ht7X51S Amzn.Com/Bill WA Card 7957	28.89
10/18	Recurring Card Purchase 10/17 Wdw Ap Monthly Payment 888-7014100 CA Card 7957	97.98
10/18	Card Purchase 10/18 Amazon.Com*H82Bf2NC0 Amzn.Com/Bill WA Card 7957	16.04
10/18	Card Purchase 10/18 Amzn Mktp US*Ht77P91 Amzn.Com/Bill WA Card 7957	21.29
10/19	Card Purchase 10/18 Amzn Mktp US*H87WA33 Amzn.Com/Bill WA Card 7957	14.97
10/19	Card Purchase 10/18 Amzn Mktp US*H83063N Amzn.Com/Bill WA Card 7957	12.83
10/19	Card Purchase 10/19 Amzn Mktp US*Ht7Yp8M Amzn.Com/Bill WA Card 7957	17.71
10/19	Card Purchase 10/19 Amzn Mktp US*H85Am5A Amzn.Com/Bill WA Card 7957	10.15



October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/20	Card Purchase 10/19 Amazon.Com*Ht0Qy7Ml2 Amzn.Com/Bill WA Card 7957	202.28
10/24	Recurring Card Purchase 10/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
10/24	Recurring Card Purchase 10/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
10/25	Card Purchase 10/25 Amzn Mktp US*H07T48L Amzn.Com/Bill WA Card 7957	42.69
10/25	Recurring Card Purchase 10/24 Covenant Health Produc 800-6276518 NC Card 7957	41.15
10/25	Card Purchase 10/24 Amazon Kids+*H817X1Nb 888-802-3080 WA Card 7957	4.99
10/25	Card Purchase 10/24 Hertz #0190211 Newark NJ Card 7957	159.01
10/27	Card Purchase 10/26 Aramak Koelnmesse Koeln Card 7957 Euro 19.20 X 0.9979167 (Exchg Rte)	19.16
10/31	Card Purchase 10/28 Apple.Com/Bill 866-712-7753 CA Card 7957	33.83
10/31	Card Purchase 10/28 Marriott Newark Airpor Newark NJ Card 7957	321.20
10/31	Recurring Card Purchase 10/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	197.92
10/31	Card Purchase 10/31 Amzn Mktp US*H07Mu6S Amzn.Com/Bill WA Card 7957	221.49
Total ATM & Debit Card Withdrawals		\$3,966.02

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,966.59
Total Card Deposits & Credits	\$6,784.99

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,966.59
Total Card Deposits & Credits	\$6,784.99

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
10/03	Orig CO Name:Pwp Smartstop S Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087414039 Eed:221003 Ind ID:TN: 1302039 Ind Name:(844) 771-8229 Trn: 2767414039Tc	\$146.97
10/03	Orig CO Name:Pwp Pocket Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083781562 Eed:221003 Ind ID:TN: 2623716 Ind Name:(844) 771-8229 Trn: 2763781562Tc	4.99
10/04	Zelle Payment To Peter Wolf Jpm999Gylb5Z	1,000.00
10/04	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:100422 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683698529 Eed:221004 Ind ID:Zbqgmb Ind Name:Peterwolf	2,830.08
10/04	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:100422 CO Entry Descr:Web Pmts Sec:Web Trace#:111924683613159 Eed:221004 Ind ID:J159Mb Ind Name:Peterwolf	0.95
10/05	Zelle Payment To Caren Baltasi 15221198711	500.00
10/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000026332583 Eed:221005 Ind ID:3425550781 Ind Name:Wolf M Trn: 2786332583Tc	188.83
10/05	Orig CO Name:Pwp Intuit *Qbo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085123937 Eed:221005 Ind ID:TN: 1516468 Ind Name:(844) 771-8229 Trn: 2785123937Tc	12.00
10/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221006 CO Entry Descr:Payments Sec:PPD Trace#:021000028784455 Eed:221006 Ind ID:19634274 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 2798784455Tc	9.95



October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/11	Orig CO Name:Pwp Niceboard.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019088367911 Eed:221011 Ind ID:TN: 6871016 Ind Name:(844) 771-8229 Trn: 2848367911Tc	279.00
10/11	Orig CO Name:Pwp Fastco Memb Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019088367920 Eed:221011 Ind ID:TN: 1457438 Ind Name:(844) 771-8229 Trn: 2848367920Tc	1.99
10/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:221012 CO Entry Descr:Auto Debitsec:Web Trace#:022000029434829 Eed:221012 Ind ID:000008132333861 Ind Name:Michael Wolf	247.10
10/13	Orig CO Name:Pwp Intuit *Tur Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087284192 Eed:221013 Ind ID:TN: 6360007 Ind Name:(844) 771-8229 Trn: 2867284192Tc	59.00
10/13	Orig CO Name:Pwp Courier Hol Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019088632310 Eed:221013 Ind ID:TN: 9960555 Ind Name:(844) 771-8229 Trn: 2868632310Tc	48.00
10/14	Orig CO Name:Pwp Insta360 Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082437430 Eed:221014 Ind ID:TN: 1617280 Ind Name:(844) 771-8229 Trn: 2872437430Tc	521.98
10/17	Orig CO Name:Pwp Invoiceninj Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082570672 Eed:221017 Ind ID:TN: 1803383 Ind Name:(844) 771-8229 Trn: 2902570672Tc	10.00
10/18	Orig CO Name:Pwp Usps PO Box Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019080261546 Eed:221018 Ind ID:TN: 1744812 Ind Name:(844) 771-8229 Trn: 2910261546Tc	83.00
10/18	Orig CO Name:Pwp Geico *Aut Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083051989 Eed:221018 Ind ID:TN: 8799768 Ind Name:(844) 771-8229 Trn: 2913051989Tc	268.70
10/19	Orig CO Name:Pwp Formswift.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083761720 Eed:221019 Ind ID:TN: 1015018 Ind Name:(844) 771-8229 Trn: 2923761720Tc	69.00
10/19	Zelle Payment To Peter Wolf Jpm999Hjhb6L	529.68
10/20	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:221019 CO Entry Descr:Bmwfs Pymtsec:PPD Trace#:021000020275641 Eed:221020 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 2930275641Tc	817.50
10/20	Orig CO Name:Pwp Alivacor IN Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088160227 Eed:221020 Ind ID:TN: 1463011 Ind Name:(844) 771-8229 Trn: 2938160227Tc	9.99
10/21	Orig CO Name:Pwp Memberful.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082611102 Eed:221021 Ind ID:TN: 4642944 Ind Name:(844) 771-8229 Trn: 2942611102Tc	100.20
10/21	Orig CO Name:Pwp Cyberghost Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083582145 Eed:221021 Ind ID:TN: 4717644 Ind Name:(844) 771-8229 Trn: 2943582145Tc	116.94
10/25	Orig CO Name:Stripe Orig ID:1800948598 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:091000018981218 Eed:221025 Ind ID:St-J3Q6B1S4Z9Z3 Ind Name:Michael Wolf Trn: 2988981218Tc	214.00
10/25	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:10/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000017369494 Eed:221025 Ind ID:4842986087 Webi Ind Name:Scott Wolf 00000000000000000000 Trn: 2987369494Tc	120.64
10/25	Orig CO Name:Pwp Notion Labs Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019083589494 Eed:221025 Ind ID:TN: 1034082 Ind Name:(844) 771-8229 Trn: 2983589494Tc	40.00
10/26	Orig CO Name:Pwp Adobe Creat Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019085263642 Eed:221026 Ind ID:TN: 1562183 Ind Name:(844) 771-8229 Trn: 2995263642Tc	54.99





October 01, 2022 through October 31, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
10/28	Orig CO Name:Pwp Openphone Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088077827 Eed:221028 Ind ID:TN: 1206320 Ind Name:(844) 771-8229 Trn: 3018077827Tc	10.00
10/31	Zelle Payment To Peter Wolf Jpm999Hyt9He	5,000.00
10/31	Orig CO Name:Pwp Adobe *Cre Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019089361232 Eed:221031 Ind ID:TN: 1667876 Ind Name:(844) 771-8229 Trn: 3049361232Tc	54.99
Total Electronic Withdrawals		\$13,350.47

FEES

DATE	DESCRIPTION	AMOUNT
10/24	International Incoming Wire Fee	\$15.00
10/27	Foreign Exch Rt ADJ Fee 10/26 Aramak Koelnmesse Koeln Card 7957	0.57
Total Fees		\$15.57

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
10/03	\$92,595.73	10/13	102,570.25	10/24	112,517.67
10/04	87,627.25	10/14	101,971.43	10/25	111,895.19
10/05	90,928.26	10/17	106,835.89	10/26	116,677.67
10/06	91,943.31	10/18	108,522.08	10/27	116,657.94
10/07	92,008.73	10/19	109,383.54	10/28	116,647.94
10/11	98,078.38	10/20	108,353.77	10/31	110,818.51
10/12	97,570.19	10/21	108,136.63		

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

00260711 DRE 021 210 33522 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$110,818.51
Deposits and Additions	19	17,419.64
ATM & Debit Card Withdrawals	60	-3,210.90
Electronic Withdrawals	35	-16,337.54
Ending Balance	114	\$108,689.71

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$103,848.91.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
11/03	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E0W5N7S2F8G3 Orig ID:1800948598 Desc Date: Trace#:091000019162705 Eed:221103 Ind Ind Name:Michael Wolf Trn: 3079162705Tc	\$182.17
11/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U7C0M3A5Z2Z5 Orig ID:1800948598 Desc Date: Trace#:091000015960294 Eed:221109 Ind Ind Name:Mmqb Trn: 3135960294Tc	3,084.89
11/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Y8K0E8L7Y1L9 Orig ID:1800948598 Desc Date: Trace#:091000015961304 Eed:221109 Ind Ind Name:Mmqb Trn: 3135961304Tc	2,314.26
11/09	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T2A0D0O8S4U9 Orig ID:4270465600 Desc Date: Trace#:111000024033968 Eed:221109 Ind Ind Name:Mmqb Trn: 3134033968Tc	47.85



November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
11/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-M8Z5F5J4A0Z8 Orig ID:1800948598 Desc Date: Trace#:091000012952550 Eed:221116 Ind Name:Mmqb Trn: 3202952550Tc	CO Entry Ind 2,122.23
11/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-I5Y3H3C6F3V8 Orig ID:4270465600 Desc Date: Trace#:111000021000581 Eed:221116 Ind Name:Mmqb Trn: 3201000581Tc	CO Entry Ind 822.31
11/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-E2D7S9G8B6J5 Orig ID:1800948598 Desc Date: Trace#:091000012590557 Eed:221116 Ind Name:Mmqb Trn: 3202590557Tc	CO Entry Ind 580.06
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-P6O111G1E1B6 Orig ID:1800948598 Desc Date: Trace#:091000015490999 Eed:221117 Ind Name:Mmqb Trn: 3215490999Tc	CO Entry Ind 385.86
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q4K0I5E2Z3G1 Orig ID:1800948598 Desc Date: Trace#:091000015490267 Eed:221117 Ind Name:Mmqb Trn: 3215490267Tc	CO Entry Ind 290.03
11/17	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H3F4V7S8U1Z0 Orig ID:4270465600 Desc Date: Trace#:111000022511362 Eed:221117 Ind Name:Mmqb Trn: 3212511362Tc	CO Entry Ind 143.55
11/21	ATM Check Deposit 11/21 3500 S Tamiami Trl Sarasota FL Card 7957	2,050.00
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-C3W0U1W3T1J9 Orig ID:1800948598 Desc Date: Trace#:091000013282855 Eed:221123 Ind Name:Mmqb Trn: 3273282855Tc	CO Entry Ind 870.09
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-X8T8U2R8F2D4 Orig ID:1800948598 Desc Date: Trace#:091000013284047 Eed:221123 Ind Name:Mmqb Trn: 3273284047Tc	CO Entry Ind 385.86
11/23	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H9B0I6B1U8Q5 Orig ID:4270465600 Desc Date: Trace#:111000020932680 Eed:221123 Ind Name:Mmqb Trn: 3270932680Tc	CO Entry Ind 209.92
11/25	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Q7K9N3U0M8D1 Orig ID:1800948598 Desc Date: Trace#:091000010067855 Eed:221125 Ind Name:Mmqb Trn: 3290067855Tc	CO Entry Ind 385.86
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z9F6S9J5I1I1 Orig ID:1800948598 Desc Date: Trace#:091000019922909 Eed:221130 Ind Name:Mmqb Trn: 3349922909Tc	CO Entry Ind 1,925.32
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N4F1J5F8D3D0 Orig ID:1800948598 Desc Date: Trace#:091000019920854 Eed:221130 Ind Name:Mmqb Trn: 3349920854Tc	CO Entry Ind 1,160.12
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-H5O6K0W8S9C5 Orig ID:4270465600 Desc Date: Trace#:111000027337152 Eed:221130 Ind Name:Mmqb Trn: 3347337152Tc	CO Entry Ind 277.09
11/30	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-N4S4Z5P1J1X7 Orig ID:1800948598 Desc Date: Trace#:091000019911702 Eed:221130 Ind Name:Michael Wolf Trn: 3349911702Tc	CO Entry Ind 182.17
Total Deposits and Additions		\$17,419.64

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Card Purchase 10/31 Amzn Mktp US*H24O73O Amzn.Com/Bill WA Card 7957	\$14.99
11/01	Card Purchase 11/01 Amzn Mktp US*H03Q94T Amzn.Com/Bill WA Card 7957	34.45
11/02	Card Purchase 11/02 Amzn Mktp US*H02Ch2W Amzn.Com/Bill WA Card 7957	194.42
11/02	Card Purchase 11/01 Amzn Mktp US*H20Zm5Z Amzn.Com/Bill WA Card 7957	28.89
11/02	Card Purchase 11/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
11/03	Card Purchase 11/03 Amazon.Com*H20Zs1190 Amzn.Com/Bill WA Card 7957	23.86
11/03	Card Purchase 11/03 Amazon.Com*H24501Py0 Amzn.Com/Bill WA Card 7957	27.82
11/04	Card Purchase 11/04 Hertz Toll 968655833 877-411-4300 NJ Card 7957	8.94
11/07	Card Purchase 11/05 Amzn Mktp US*H066V97 Amzn.Com/Bill WA Card 7957	28.88



November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/07	Card Purchase 11/05 Amzn Mktp US*H23RI1Q Amzn.Com/Bill WA Card 7957	31.55
11/07	Card Purchase 11/05 Amzn Mktp US*H23Sj3P Amzn.Com/Bill WA Card 7957	23.53
11/07	Card Purchase 11/05 Amzn Mktp US*H25Hu4P Amzn.Com/Bill WA Card 7957	26.74
11/07	Recurring Card Purchase 11/05 Apple.Com/Bill 866-712-7753 CA Card 7957	9.98
11/07	Recurring Card Purchase 11/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
11/08	Card Purchase 11/08 Amzn Mktp US*Hb8Fu3O Amzn.Com/Bill WA Card 7957	32.07
11/14	Card Purchase 11/14 Amzn Mktp US*Hb22P6J Amzn.Com/Bill WA Card 7957	42.69
11/14	Recurring Card Purchase 11/13 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
11/14	Card Purchase 11/11 Amzn Mktp US*H28Te4D Amzn.Com/Bill WA Card 7957	16.02
11/14	Card Purchase 11/12 Amazon.Com*Hb2Ew1Hf1 Amzn.Com/Bill WA Card 7957	192.59
11/14	Recurring Card Purchase 11/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
11/14	Card Purchase 11/13 Misty Creek Country Clu Sarasota FL Card 7957	25.68
11/14	Card Purchase 11/14 Amzn Mktp US*Hb4GA12 Amzn.Com/Bill WA Card 7957	54.99
11/15	Card Purchase 11/14 Sweetberries - Sarasota Sarasota FL Card 7957	9.52
11/15	Card Purchase With Pin 11/15 Costco Gas #1123 Sarasota FL Card 7957	44.07
11/16	Card Purchase 11/16 Amz*Callaway Apparel Pay.Amazon.CO FL Card 7957	105.93
11/16	Card Purchase 11/15 Amzn Mktp US*Hb0Ro8W Amzn.Com/Bill WA Card 7957	149.79
11/16	Recurring Card Purchase 11/15 Audible*HI9Gd43B0 Amzn.Com/Bill NJ Card 7957	14.95
11/17	Recurring Card Purchase 11/17 Apple.Com/Bill 866-712-7753 CA Card 7957	106.99
11/17	Recurring Card Purchase 11/16 Wdw Ap Monthly Payment 888-7014100 CA Card 7957	97.98
11/18	Card Purchase 11/18 Amzn Mktp US*HI94Q6H Amzn.Com/Bill WA Card 7957	111.05
11/18	Card Purchase 11/17 Tommys-Express.Com 161-63698917 MI Card 7957	19.00
11/21	Recurring Card Purchase 11/19 Apple.Com/Bill 866-712-7753 CA Card 7957	4.27
11/21	Recurring Card Purchase 11/19 Apple.Com/Bill 866-712-7753 CA Card 7957	31.84
11/21	Card Purchase 11/20 Amazon.Com*HI3356Wx0 Amzn.Com/Bill WA Card 7957	24.60
11/21	Card Purchase 11/20 Amazon.Com*Hw7G31Ce0 Amzn.Com/Bill WA Card 7957	9.58
11/21	Card Purchase 11/20 Amazon.Com*HI1Ta1Wn0 Amzn.Com/Bill WA Card 7957	24.60
11/21	Card Purchase 11/21 Amzn Mktp US*Hw1Yi84 Amzn.Com/Bill WA Card 7957	70.60
11/21	Card Purchase 11/20 Amzn Mktp US*HI4723G Amzn.Com/Bill WA Card 7957	19.99
11/21	Card Purchase 11/21 Amazon.Com*HI72V4It1 Amzn.Com/Bill WA Card 7957	16.04
11/22	Card Purchase 11/21 Amzn Mktp US*HI8Pp2B Amzn.Com/Bill WA Card 7957	25.00
11/23	Card Purchase 11/22 Amzn Mktp US*HI8Ed4K Amzn.Com/Bill WA Card 7957	40.85
11/23	Recurring Card Purchase 11/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
11/25	Recurring Card Purchase 11/23 Covenant Health Produc 800-6276518 NC Card 7957	41.15
11/25	Recurring Card Purchase 11/23 Apple.Com/Bill 866-712-7753 CA Card 7957	8.87
11/25	Card Purchase 11/23 Magic Village Views 407-992-8802 FL Card 7957	237.56
11/25	Card Purchase 11/25 Amazon.Com*Hw8922M71 Amzn.Com/Bill WA Card 7957	6.41
11/25	Card Purchase 11/25 Amzn Mktp US*Hw4Zo2M Amzn.Com/Bill WA Card 7957	5.30
11/25	Recurring Card Purchase 11/24 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
11/25	Card Purchase 11/24 Amazon Kids*Hw8Sh8BB 888-802-3080 WA Card 7957	4.99
11/28	Card Purchase 11/26 Amzn Mktp US*Hw04A1E Amzn.Com/Bill WA Card 7957	53.45
11/28	Card Purchase 11/25 Amzn Mktp US*Hw5Wx7B Amzn.Com/Bill WA Card 7957	138.03
11/28	Card Purchase 11/28 Amzn Mktp US*Hw09Y72 Amzn.Com/Bill WA Card 7957	14.99
11/28	Card Purchase 11/27 Amzn Mktp US*Hw0Kb9W Amzn.Com/Bill WA Card 7957	17.10
11/28	Card Purchase 11/26 Amzn Mktp US*Hw4Hj2W Amzn.Com/Bill WA Card 7957	47.03
11/28	Card Purchase 11/27 Amzn Mktp US*Hz7414C Amzn.Com/Bill WA Card 7957	72.77
11/28	Card Purchase 11/28 Amzn Mktp US*Hw0Oq0D Amzn.Com/Bill WA Card 7957	136.41
11/29	Recurring Card Purchase 11/28 Apple.Com/Bill 866-712-7753 CA Card 7957	17.19



November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/29	Card Purchase 11/28 Hillview Family Dental Sarasota FL Card 7957	80.00
11/29	Recurring Card Purchase 11/29 Tmobile*Auto Pay 800-937-8997 WA Card 7957	198.51
11/30	Card Purchase 11/29 Hillview Family Dental Sarasota FL Card 7957	292.00
Total ATM & Debit Card Withdrawals		\$3,210.90

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,210.90
Total Card Deposits & Credits	\$2,050.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,210.90
Total Card Deposits & Credits	\$2,050.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
11/01	Orig CO Name:Pwp Concierge C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019086502673 Eed:221101 Ind ID:TN: 9213886 Ind Name:(844) 771-8229 Trn: 3056502673Tc	\$750.00
11/03	Orig CO Name:Pwp Smartstop S Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089318706 Eed:221103 Ind ID:TN: 1173420 Ind Name:(844) 771-8229 Trn: 3079318706Tc	146.97
11/03	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:110322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924681903358 Eed:221103 Ind ID:C48Ntb Ind Name:Peterwolf 805-699-2040 Trn: 3071903358Tc	2,838.59
11/03	Orig CO Name:Pwp Pocket Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081868743 Eed:221103 Ind ID:TN: 9837682 Ind Name:(844) 771-8229 Trn: 3071868743Tc	4.99
11/03	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:110322 CO Entry Descr:Web Pmts Sec:Web Trace#:111924681837852 Eed:221103 Ind ID:NM8Mtb Ind Name:Peterwolf 805-699-2040 Trn: 3071837852Tc	0.95
11/04	Orig CO Name:Pwp Intuit *Qbo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081211022 Eed:221104 Ind ID:TN: 9851984 Ind Name:(844) 771-8229 Trn: 3081211022Tc	12.00
11/07	Zelle Payment To Caren Baltasi 15466123932	500.00
11/07	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000024328898 Eed:221107 Ind ID:3425550781 Ind Name:Wolf M Trn: 3114328898Tc	188.83
11/07	Orig CO Name:Wepay Orig ID:4693231001 Desc Date:221106 CO Entry Descr:Payments Sec:PPD Trace#:021000026896682 Eed:221107 Ind ID:20155429 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 3116896682Tc	9.95
11/08	Orig CO Name:Ollo Orig ID:9000002835 Desc Date: CO Entry Descr:Mobile Pymsec:Web Trace#:124384602001210 Eed:221108 Ind ID:223110303583120 Ind Name:Michael Wolf Trn: 3122001210Tc	2,187.38
11/09	Orig CO Name:Pwp Niceboard.C Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081832928 Eed:221109 Ind ID:TN: 1231049 Ind Name:(844) 771-8229 Trn: 3131832928Tc	279.00
11/14	Orig CO Name:Pwp Moonbeam Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115083255145 Eed:221114 Ind ID:TN: 1027581 Ind Name:(844) 771-8229 Trn: 3183255145Tc	1.00



November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/15	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:221112 CO Entry Descr:Auto Debitsec:Web Trace#:022000029538079 Eed:221115 Ind ID:000008132333861 Ind Name:Michael Wolf 65202211100000000018 Trn: 3199538079Tc	247.10
11/17	Orig CO Name:Pwp Invoiceninj Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085546574 Eed:221117 Ind ID:TN: 5975966 Ind Name:(844) 771-8229 Trn: 3215546574Tc	10.00
11/18	Orig CO Name:Pwp Geico *Aut Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087338246 Eed:221118 Ind ID:TN: 1766462 Ind Name:(844) 771-8229 Trn: 3227338246Tc	273.70
11/21	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:221119 CO Entry Descr:Bmwfs Pymtsec:PPD Trace#:021000023397330 Eed:221121 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 3253397330Tc	817.50
11/21	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000023311774 Eed:221121 Ind ID:St-U5N5V4T8G1J6 Ind Name:Mmqb Trn: 3253311774Tc	214.00
11/21	Orig CO Name:Pwp Memberful.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082993424 Eed:221121 Ind ID:TN: 1401030 Ind Name:(844) 771-8229 Trn: 3252993424Tc	100.20
11/21	Orig CO Name:Pwp Moonbeam Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082994091 Eed:221121 Ind ID:TN: 1628266 Ind Name:(844) 771-8229 Trn: 3252994091Tc	18.00
11/21	Orig CO Name:Pwp Alivacor IN Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082992663 Eed:221121 Ind ID:TN: 7912250 Ind Name:(844) 771-8229 Trn: 3252992663Tc	9.99
11/22	Orig CO Name:Fpl Direct Debit Orig ID:3590247775 Desc Date:11/22 CO Entry Descr:Elec Pymt Sec:Web Trace#:111000015948924 Eed:221122 Ind ID:4842986087 Webi Ind Name:Scott Wolf 00000000000000000000 Trn: 3265948924Tc	108.58
11/25	Zelle Payment To Peter Wolf Jpm999lvq79V	738.68
11/25	Orig CO Name:Pwp Notion Labs Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019082565987 Eed:221125 Ind ID:TN: 4129299 Ind Name:(844) 771-8229 Trn: 3292565987Tc	40.00
11/28	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000027063491 Eed:221128 Ind ID:St-J4R5S9Q1W1D4 Ind Name:Mmqb Trn: 3327063491Tc	214.00
11/28	Orig CO Name:Pwp Tastes of C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086667588 Eed:221128 Ind ID:TN: 9074939 Ind Name:(844) 771-8229 Trn: 3326667588Tc	103.99
11/28	Orig CO Name:Pwp Hockeymonke Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086667574 Eed:221128 Ind ID:TN: 1509040 Ind Name:(844) 771-8229 Trn: 3326667574Tc	68.46
11/28	Orig CO Name:Pwp Openphone Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086667361 Eed:221128 Ind ID:TN: 3355199 Ind Name:(844) 771-8229 Trn: 3326667361Tc	10.00
11/28	Orig CO Name:Pwp Publicate Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087387077 Eed:221128 Ind ID:TN: 9682894 Ind Name:(844) 771-8229 Trn: 3327387077Tc	490.00
11/28	Orig CO Name:Pwp Adobe *Cre Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019087387039 Eed:221128 Ind ID:TN: 7274014 Ind Name:(844) 771-8229 Trn: 3327387039Tc	54.99
11/29	Zelle Payment To Peter Wolf Jpm999J1Lqk3	209.00
11/30	Orig CO Name:Mdvp, Inc Orig ID:0009122507 Desc Date:221129 CO Entry Descr:8778861411Sec:Web Trace#:021000029339985 Eed:221130 Ind ID: Ind Name:Michael Wolf 2624249241717 Trn: 3349339985Tc	450.00
11/30	Orig CO Name:Pwp Gap Online Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089687615 Eed:221130 Ind ID:TN: 1685216 Ind Name:(844) 771-8229 Trn: 3349687615Tc	99.69





November 01, 2022 through November 30, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
11/30	Orig CO Name:Pwp Vienna Beef Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115089687803 Eed:221130 Ind ID:TN: 1046967 Ind Name:(844) 771-8229 Trn: 3349687803Tc	85.01
11/30	Orig CO Name:Pwp Adobe *Cre Orig ID:1471426777 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:101019081378003 Eed:221130 Ind ID:TN: 9886366 Ind Name:(844) 771-8229 Trn: 3341378003Tc	54.99
11/30	Zelle Payment To Peter Wolf Jpm999J3R9Hr	5,000.00
Total Electronic Withdrawals		\$16,337.54

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
11/01	\$110,019.07	11/14	108,643.25	11/22	112,352.42
11/02	109,785.76	11/15	108,342.56	11/23	113,766.36
11/03	106,924.75	11/16	111,596.49	11/25	113,052.62
11/04	106,903.81	11/17	112,200.96	11/28	111,631.40
11/07	106,068.36	11/18	111,797.21	11/29	111,126.70
11/08	103,848.91	11/21	112,486.00	11/30	108,689.71
11/09	109,016.91				

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

JPMorgan Chase Bank, N.A. Member FDIC



JPMorgan Chase Bank, N.A.
P O Box 182051
Columbus, OH 43218 - 2051

December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

00253882 DRE 021 210 36522 NNNNNNNNNN 1 000000000 64 0000

MICHAEL WOLF

[REDACTED]
SARASOTA FL 34236-5125

CUSTOMER SERVICE INFORMATION

Web site: Chase.com
Service Center: 1-800-242-7338
Para Espanol: 1-888-622-4273
International Calls: 1-713-262-1679



We're changing how we charge fees for ACH Payment Services

On March 1, 2023 we'll remove the \$25 monthly subscription fee, and you'll only pay when you use the service.

Here's how the fees will change:

Today: Monthly subscription cost + transaction fees

- \$25 per month monthly subscription cost
- First 25 payments each month at no additional cost
- After that, each payment costs an additional \$0.15 each

Starting March 1: Transaction fees only

- First 10 payments each month: \$2.50 each
- After that, each payment costs an additional \$0.15 each

If you have questions, please call the number on this statement. We appreciate your business.

CHECKING SUMMARY

Chase Business Complete Checking

	INSTANCES	AMOUNT
Beginning Balance		\$108,689.71
Deposits and Additions	16	11,254.29
ATM & Debit Card Withdrawals	51	-3,253.40
Electronic Withdrawals	33	-7,885.55
Ending Balance	100	\$108,805.05

Congratulations, we waived the \$15 Monthly Service Fee for this statement period, based on your qualifying activity.



December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

How to Avoid the Monthly Service Fee (MSF)

If you meet any of the following qualifying activities for this Chase Business Complete CheckingSM account in a statement period, we will waive the \$15 MSF.

Here's the business activity we used to determine if you qualified for the MSF waiver:

- \$2,000 Minimum Daily Ending Balance: Your lowest daily ending balance was \$104,432.87.
- \$2,000 Chase Payment SolutionsSM Activity: \$0.00 was deposited into this account.
- \$2,000 Chase Ink[®] Business Card Activity: \$0.00 was your total Ink activity.

You can also avoid the MSF if you:

- Maintain a linked Chase Private Client CheckingSM account OR
- Meet Chase Military Banking requirements

For complete details on all requirements to avoid the MSF, please review the Additional Banking Services and Fees for Business Accounts at chase.com/business/disclosures or visit a Chase branch.

DEPOSITS AND ADDITIONS

DATE	DESCRIPTION	AMOUNT
12/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L6Y7Z4B4F2R3 Orig ID:1800948598 Desc Date: Trace#:091000011655964 Eed:221202 Ind Name:Mmqb Trn: 3361655964Tc	CO Entry Ind \$574.81
12/02	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-W0O6V4I0K0G1 Orig ID:4270465600 Desc Date: Trace#:111000028013700 Eed:221202 Ind Name:Mmqb Trn: 3368013700Tc	CO Entry Ind 28.78
12/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F9W5V8T1Z2D4 Orig ID:1800948598 Desc Date: Trace#:091000018519671 Eed:221207 Ind Name:Mmqb Trn: 3418519671Tc	CO Entry Ind 769.73
12/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-l6P2U9K2C9M8 Orig ID:1800948598 Desc Date: Trace#:091000018521029 Eed:221207 Ind Name:Mmqb Trn: 3418521029Tc	CO Entry Ind 287.04
12/07	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L2F1I8O5F2W0 Orig ID:4270465600 Desc Date: Trace#:111000028027516 Eed:221207 Ind Name:Mmqb Trn: 3418027516Tc	CO Entry Ind 37.74
12/09	Orig CO Name:Formaspace, Lp Descr:Payment Sec:CCD ID:St-R6P3G6W6T6M0 Orig ID:1141962605 Desc Date:221209 Trace#:053100307767732 Eed:221209 Ind Name:Mmqb Inc Trn: 3437767732Tc	CO Entry Ind 2,250.00
12/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-U7B9U7O2V7D9 Orig ID:1800948598 Desc Date: Trace#:091000015183390 Eed:221212 Ind Name:Mmqb Trn: 3465183390Tc	CO Entry Ind 2,120.24
12/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-R6P3G6W6T6M0 Orig ID:1800948598 Desc Date: Trace#:091000015219478 Eed:221212 Ind Name:Mmqb Trn: 3465219478Tc	CO Entry Ind 577.07
12/12	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-T5H7Q6A0L9D2 Orig ID:4270465600 Desc Date: Trace#:111000025798432 Eed:221212 Ind Name:Mmqb Trn: 3465798432Tc	CO Entry Ind 95.70
12/14	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-J7A4I5J7J5E7 Orig ID:4270465600 Desc Date: Trace#:111000028276980 Eed:221214 Ind Name:Mmqb Trn: 3488276980Tc	CO Entry Ind 28.78
12/16	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-F4R6I0I2Q6R1 Orig ID:1800948598 Desc Date: Trace#:091000011620467 Eed:221216 Ind Name:Michael Wolf Trn: 3501620467Tc	CO Entry Ind 182.17
12/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-L9M8M3L7N2S9 Orig ID:1800948598 Desc Date: Trace#:091000016670981 Eed:221219 Ind Name:Mmqb Trn: 3536670981Tc	CO Entry Ind 1,923.33
12/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD ID:St-Z8P8P3I2N4Y5 Orig ID:1800948598 Desc Date: Trace#:091000016671430 Eed:221219 Ind Name:Mmqb Trn: 3536671430Tc	CO Entry Ind 1,157.13



December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

DEPOSITS AND ADDITIONS (continued)

DATE	DESCRIPTION	AMOUNT
12/19	Orig CO Name:Stripe Descr:Transfer Sec:CCD Trace#:111000027702023 Eed:221219 Ind ID:St-R8B5M0E9T9D9 Ind Name:Mmqb Trn: 3537702023Tc	1,022.52
12/22	Orig CO Name:Stripe Descr:Transfer Sec:CCD Trace#:091000013047843 Eed:221222 Ind ID:St-U1E7L9M9G7Y8 Ind Name:Michael Wolf Trn: 3563047843Tc	180.18
12/29	Orig CO Name:Stripe Descr:Transfer Sec:CCD Trace#:111000024855252 Eed:221229 Ind ID:St-B5Z7N1R4Z7U6 Ind Name:Mmqb Trn: 3634855252Tc	19.07
Total Deposits and Additions		\$11,254.29

ATM & DEBIT CARD WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Card Purchase 11/30 Amzn Mktp US*PO9Sz6B Amzn.Com/Bill WA Card 7957	\$47.07
12/01	Card Purchase With Pin 12/01 Usps PO 11843003 1661 Sarasota FL Card 7957	200.65
12/02	Card Purchase 12/01 Amazon.Com*Ph9Ti8K43 Amzn.Com/Bill WA Card 7957	37.97
12/02	Card Purchase 12/01 Pwp*Privacy.Com Busine 844-7718229 NY Card 7957	10.00
12/02	Card Purchase 12/02 Amzn Mktp US*6R61C57 Amzn.Com/Bill WA Card 7957	17.11
12/05	Card Purchase 12/03 Amzn Mktp US*Hz8Ve1H Amzn.Com/Bill WA Card 7957	9.77
12/05	Card Purchase 12/04 Texas Roadhouse #2445 Bradenton FL Card 7957	84.65
12/06	Recurring Card Purchase 12/05 Apple.Com/Bill 866-712-7753 CA Card 7957	15.99
12/07	Card Purchase 12/06 Hillview Family Dental Sarasota FL Card 7957	292.00
12/08	Card Purchase 12/08 Amzn Mktp US*Xk9D13C Amzn.Com/Bill WA Card 7957	29.95
12/09	Card Purchase 12/08 Amzn Mktp US*Ni0V92F Amzn.Com/Bill WA Card 7957	19.25
12/09	Card Purchase 12/08 Magic Village Views 407-992-8802 FL Card 7957	768.01
12/12	Card Purchase 12/09 Reunion Resort Fb Reunion FL Card 7957	9.68
12/12	Recurring Card Purchase 12/09 Apple.Com/Bill 866-712-7753 CA Card 7957	10.69
12/12	Card Purchase 12/10 Reunion Resort Retail Reunion FL Card 7957	37.63
12/12	Card Purchase 12/11 Reunion Resort Retail Reunion FL Card 7957	37.63
12/12	Card Purchase 12/12 Amzn Mktp US*1K2091T Amzn.Com/Bill WA Card 7957	24.60
12/12	Recurring Card Purchase 12/12 Intuit *Qbooks Onlin Cl.Intuit.Com CA Card 7957	30.00
12/13	Card Purchase 12/12 Amzn Mktp US*1K3By2H Amzn.Com/Bill WA Card 7957	19.25
12/13	Card Purchase 12/12 Amzn Mktp US*Hq6N33Z Amzn.Com/Bill WA Card 7957	26.10
12/14	Card Purchase W/Cash 12/14 Usps PO 11843003 1661 Sarasota FL Card 7957 Purchase \$16.47 Cash Back \$125.00	141.47
12/15	Card Purchase 12/14 Magic Village Views 407-992-8802 FL Card 7957	0.01
12/16	Card Purchase 12/15 Sq *Fpl Evolution - Lan Gosq.Com FL Card 7957	17.49
12/16	Recurring Card Purchase 12/15 Audible*5R67672D3 Amzn.Com/Bill NJ Card 7957	14.95
12/16	Recurring Card Purchase 12/16 Apple.Com/Bill 866-712-7753 CA Card 7957	4.27
12/16	Recurring Card Purchase 12/16 Apple.Com/Bill 866-712-7753 CA Card 7957	35.04
12/19	Recurring Card Purchase 12/16 Wdw Ap Monthly Payment 888-7014100 CA Card 7957	97.98
12/19	Card Purchase 12/16 Trump National Doral - Miami FL Card 7957	15.24
12/19	Card Purchase 12/18 Trump National Doral - Miami FL Card 7957	53.50
12/20	Card Purchase 12/20 Amzn Mktp US*Xv8Xn8Z Amzn.Com/Bill WA Card 7957	42.69
12/20	Card Purchase 12/19 Trump National Doral - Miami FL Card 7957	53.50
12/20	Card Purchase 12/19 Trump National Doral - Miami FL Card 7957	17.24
12/20	Card Purchase 12/19 Trump National Doral - Miami FL Card 7957	29.21
12/21	Card Purchase 12/21 Levelupsweetgreen7615 855-466-5585 MA Card 7957	17.61
12/21	Card Purchase 12/21 Levelupsweetgreen9275 855-466-5585 MA Card 7957	36.17
12/22	Card Purchase 12/21 Pga Golf Proshop Palm Beach GA FL Card 7957	26.75
12/23	Card Purchase 12/22 Pga Golf Proshop Palm Beach GA FL Card 7957	26.75



December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

ATM & DEBIT CARD WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/23	Recurring Card Purchase 12/23 Apple.Com/Bill 866-712-7753 CA Card 7957	12.20
12/27	Card Purchase 12/23 Roccos Taco And Tequ Palm Bch Gdns FL Card 7957	81.92
12/27	Recurring Card Purchase 12/23 Covenant Health Produc 800-6276518 NC Card 7957	41.15
12/27	Recurring Card Purchase 12/23 Apple.Com/Bill 866-712-7753 CA Card 7957	11.08
12/27	Card Purchase 12/26 Amzn Mktp US*7B59B1O Amzn.Com/Bill WA Card 7957	10.12
12/27	Recurring Card Purchase 12/24 Apple.Com/Bill 866-712-7753 CA Card 7957	16.64
12/27	Card Purchase 12/27 Amzn Mktp US*I10X22M Amzn.Com/Bill WA Card 7957	25.99
12/27	Card Purchase 12/27 Amzn Mktp US*Eu1Ot2L Amzn.Com/Bill WA Card 7957	42.79
12/27	Card Purchase 12/27 Amzn Mktp US*YI0D10M Amzn.Com/Bill WA Card 7957	19.79
12/27	Card Purchase 12/24 Amazon Kids+*Hx7A68RI 888-802-3080 WA Card 7957	4.99
12/29	Card Purchase 12/29 Amzn Mktp US*P34403Q Amzn.Com/Bill WA Card 7957	17.11
12/29	Recurring Card Purchase 12/28 Apple.Com/Bill 866-712-7753 CA Card 7957	17.19
12/30	Card Purchase 12/29 Hotelscom7245951064846 Hotels.Com WA Card 7957	396.64
12/30	Recurring Card Purchase 12/30 Tmobile*Auto Pay 800-937-8997 WA Card 7957	197.92
Total ATM & Debit Card Withdrawals		\$3,253.40

ATM & DEBIT CARD SUMMARY

Michael A Wolf Card 7957

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,253.40
Total Card Deposits & Credits	\$0.00

ATM & Debit Card Totals

Total ATM Withdrawals & Debits	\$0.00
Total Card Purchases	\$3,253.40
Total Card Deposits & Credits	\$0.00

ELECTRONIC WITHDRAWALS

DATE	DESCRIPTION	AMOUNT
12/01	Zelle Payment To Peter Wolf Jpm999J5Ehle	\$643.60
12/02	Orig CO Name:Pwp Nic*-FL Sun Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082409728 Eed:221202 Ind ID:TN: 1532916 Ind Name:(844) 771-8229 Trn: 3362409728Tc	90.00
12/02	Orig CO Name:Pwp Smartstop S Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080613220 Eed:221202 Ind ID:TN: 1966156 Ind Name:(844) 771-8229 Trn: 3360613220Tc	146.97
12/05	Orig CO Name:Unitedhealthcare Orig ID:1836282001 Desc Date: CO Entry Descr:Premium Sec:Web Trace#:021000024099007 Eed:221205 Ind ID:3425550781 Ind Name:Wolf M Trn: 3394099007Tc	188.83
12/05	Zelle Payment To Caren Baltasi 15720293893	500.00
12/05	Orig CO Name:Thebainbridge-10 Orig ID:9000326709 Desc Date:120522 CO Entry Descr:Web Pmts Sec:Web Trace#:111924684091982 Eed:221205 Ind ID:Qmtc0C Ind Name:Peterwolf 805-699-2040 Trn: 3394091982Tc	2,839.93
12/05	Orig CO Name:Pwp Intuit *Qbo Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115084282385 Eed:221205 Ind ID:TN: 1083164 Ind Name:(844) 771-8229 Trn: 3394282385Tc	12.00
12/05	Orig CO Name:Pwp Pocket Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115084282578 Eed:221205 Ind ID:TN: 3145282 Ind Name:(844) 771-8229 Trn: 3394282578Tc	4.99



December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/05	Orig CO Name:Yardi Service Ch Orig ID:9000278329 Desc Date:120522 CO Entry Descr:Web Pmts Sec:Web Trace#:111924684096065 Eed:221205 Ind ID:7W4F0C Ind Name:Peterwolf 805-699-2040 Trn: 3394096065Tc	0.95
12/06	Orig CO Name:Wepay Orig ID:5551232356 Desc Date:221206 CO Entry Descr:Payments Sec:PPD Trace#:021000025732771 Eed:221206 Ind ID:20657622 Ind Name:Michael A Wolf Nte*Zzz*Acct Recovery\ Trn: 3405732771Tc	9.95
12/09	Orig CO Name:Pwp Monocle Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115087786497 Eed:221209 Ind ID:TN: 4122454 Ind Name:(844) 771-8229 Trn: 3437786497Tc	196.70
12/09	Orig CO Name:Pwp Niceboard.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088957194 Eed:221209 Ind ID:TN: 1538532 Ind Name:(844) 771-8229 Trn: 3438957194Tc	179.00
12/12	Orig CO Name:Vw Credit, Inc. Orig ID:1382362409 Desc Date:221212 CO Entry Descr:Auto Debitsec:Web Trace#:022000020283991 Eed:221212 Ind ID:000008132333861 Ind Name:Michael Wolf 65202212080000000019 Trn: 3460283991Tc	247.10
12/13	Orig CO Name:Ollo Orig ID:9000002835 Desc Date: CO Entry Descr:Mobile Pymsec:Web Trace#:124384600074654 Eed:221213 Ind ID:223450309315506 Ind Name:Michael Wolf Trn: 3470074654Tc	15.00
12/16	Orig CO Name:Pwp Usps.Com Cl Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081918919 Eed:221216 Ind ID:TN: 1705910 Ind Name:(844) 771-8229 Trn: 3501918919Tc	33.20
12/16	Orig CO Name:Pwp Www.D-ID.CO Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115081919003 Eed:221216 Ind ID:TN: 6292509 Ind Name:(844) 771-8229 Trn: 3501919003Tc	5.99
12/19	Orig CO Name:Pwp Geico *Aut Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086888187 Eed:221219 Ind ID:TN: 1556086 Ind Name:(844) 771-8229 Trn: 3536888187Tc	273.70
12/19	Orig CO Name:Pwp Moonbeam Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086887913 Eed:221219 Ind ID:TN: 6058952 Ind Name:(844) 771-8229 Trn: 3536887913Tc	18.00
12/19	Orig CO Name:Pwp Invoiceninj Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086874530 Eed:221219 Ind ID:TN: 2480740 Ind Name:(844) 771-8229 Trn: 3536874530Tc	10.00
12/20	Orig CO Name:Bmw Bank Orig ID:0870631885 Desc Date:221219 CO Entry Descr:Bmwfs Pymtsec:PPD Trace#:021000023966916 Eed:221220 Ind ID: Ind Name:Michael Wolf1004495593 Trn: 3543966916Tc	817.50
12/20	Orig CO Name:Pwp Alivacor IN Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086467539 Eed:221220 Ind ID:TN: 1597814 Ind Name:(844) 771-8229 Trn: 3546467539Tc	9.99
12/21	Orig CO Name:Pwp Memberful.C Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115086555465 Eed:221221 Ind ID:TN: 1682955 Ind Name:(844) 771-8229 Trn: 3556555465Tc	100.20
12/23	Zelle Payment To Peter Wolf Jpm999K08801	529.68
12/27	Orig CO Name:Pwp Www.Dwr.Com Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080344823 Eed:221227 Ind ID:TN: 1753079 Ind Name:(844) 771-8229 Trn: 3610344823Tc	209.72
12/27	Orig CO Name:Pwp Adobe *Cre Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080347233 Eed:221227 Ind ID:TN: 2921684 Ind Name:(844) 771-8229 Trn: 3610347233Tc	54.99
12/27	Orig CO Name:Pwp Notion Labs Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080347035 Eed:221227 Ind ID:TN: 1351965 Ind Name:(844) 771-8229 Trn: 3610347035Tc	40.00
12/27	Orig CO Name:Stripe Orig ID:4270465600 Desc Date: CO Entry Descr:Transfer Sec:CCD Trace#:111000029160611 Eed:221227 Ind ID:St-G5C2A0P3D7G7 Ind Name:Mmqb Trn: 3619160611Tc	34.95
12/28	Orig CO Name:Ollo Orig ID:9000002835 Desc Date: CO Entry Descr:Mobile Pymsec:Web Trace#:124384600736810 Eed:221228 Ind ID:223590311539200 Ind Name:Michael Wolf Trn: 3620736810Tc	198.55





December 01, 2022 through December 30, 2022

Account Number: [REDACTED] 2511

ELECTRONIC WITHDRAWALS (continued)

DATE	DESCRIPTION	AMOUNT
12/28	Orig CO Name:Pwp Openphone Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115080715611 Eed:221228 Ind ID:TN: 8425056 Ind Name:(844) 771-8229 Trn: 3620715611Tc	10.00
12/29	Orig CO Name:Pwp Moo Print Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088111734 Eed:221229 Ind ID:TN: 1803634 Ind Name:(844) 771-8229 Trn: 3638111734Tc	138.40
12/29	Orig CO Name:Pwp Gopro.Com/S Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115088111644 Eed:221229 Ind ID:TN: 7627522 Ind Name:(844) 771-8229 Trn: 3638111644Tc	49.99
12/29	Orig CO Name:Pwp Mpix Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115082008266 Eed:221229 Ind ID:TN: 1223649 Ind Name:(844) 771-8229 Trn: 3632008266Tc	220.68
12/30	Orig CO Name:Pwp Adobe *Cre Orig ID: 626060084 Desc Date: CO Entry Descr:Privacycomsec:Web Trace#:021115085427100 Eed:221230 Ind ID:TN: 2373269 Ind Name:(844) 771-8229 Trn: 3645427100Tc	54.99
Total Electronic Withdrawals		\$7,885.55

DAILY ENDING BALANCE

DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT
12/01	\$107,798.39	12/12	108,688.15	12/21	111,096.78
12/02	108,099.93	12/13	108,627.80	12/22	111,250.21
12/05	104,458.81	12/14	108,515.11	12/23	110,681.58
12/06	104,432.87	12/15	108,515.10	12/27	110,087.45
12/07	105,235.38	12/16	108,586.33	12/28	109,878.90
12/08	105,205.43	12/19	112,220.89	12/29	109,454.60
12/09	106,292.47	12/20	111,250.76	12/30	108,805.05

IN CASE OF ERRORS OR QUESTIONS ABOUT YOUR ELECTRONIC FUNDS TRANSFERS:

Call us at 1-866-564-2262 or write us at the address on the front of this statement immediately if you think your statement or receipt is incorrect or if you need more information about a transfer listed on the statement or receipt.

For personal accounts only: We must hear from you no later than 60 days after we sent you the FIRST statement on which the problem or error appeared. Be prepared to give us the following information:

- Your name and account number;
- A description of the error or the transaction you are unsure about, and why you think it is an error or want more information; and
- The amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days (or 20 business days for new accounts) to do this, we will credit your account for the amount you think is in error so that you will have use of the money during the time it takes us to complete our investigation.

For business accounts, see your deposit account agreement or other applicable agreements that govern your account for details.

IN CASE OF ERRORS OR QUESTIONS ABOUT NON-ELECTRONIC FUNDS TRANSFERS: Contact us immediately if your statement is incorrect or if you need more information about any non-electronic funds transfers on this statement. For more details, see your deposit account agreement or other applicable agreements that govern your account.

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